

Aggregate SC Remittances for April 2020 BILLING MONTH	\$2,622,231
Aggregate SC Remittances for May 2020 BILLING MONTH	\$2,284,357
Aggregate SC Remittances for June 2020 BILLING MONTH	\$2,287,107
Aggregate SC Remittances for July 2020 BILLING MONTH	\$2,954,054
Aggregate SC Remittances for August 2020 BILLING MONTH	\$0
Aggregate SC Remittances for September 2020 BILLING MONTH	\$0

Total Current SC Remittances **\$10,147,749**

Calculated SC Collected Amount

Residential

Rate Code	Description	Amt Collected
REV1020	Res Home and Plug-in Veh TOD- 1 Mtr	\$837
REV1030	Res Plug-in Only Veh TOD-Sep Mtr	4
RS_1000	Residential Service	18,167
RS_1005	RS_1005 Elec Residential Rate DLM	210
RS_1008	RS_1008 Elec Residential Rate RDPR	4
RSP_1001	Residential Summer Peak	1,427,911
RSH_1040	Residential Smart Hours	6,039
RT_1010	Res Time of Day	155
Total Residential		\$1,453,327

Primary

Rate Code	Description	Description	Amt Collected
GP_1200V1	General Ser Primary Rate GP V1		\$992
GP_1200V2	General Ser Primary Rate GP V2		1,568
GP_1200V3	General Ser Primary Rate GP V3		32,999
GP_1210V2	General Ser Primary Rate GP Ind V2		859
GP_1210V3	General Ser Primary Rate GP Ind V3		18,492
GPD_1220V1	Gen Ser Primary Rate GPD V1		1,564
GPD_1220V2	Gen Ser Primary Rate GPD V2		21,489
GPD_1220V3	Gen Ser Primary Rate GPD V3		109,483
GPD_1230V1	Gen Ser Primary Ind Rate GPD V1		107,350
GPD_1230V2	Gen Ser Prim Rate GPD V2 IND		32,078
GPD_1230V3	Gen Ser Prim Rate GPD V3 IND		54,600
GPT_1280V1	General Service Primary TOU V1 Com		7,969
GPT_1280V2	General Service Primary TOU V2 Com		26,994
GPT_1280V3	General Service Primary TOU V3 Com		103,171
GPT_1285V1	General Service Primary TOU 1285 V1 Ind		29,676
GPT_1285V2	General Service Priamry TOU 1285 V2 Ind		47,232
GPT_1285V3	General Service Primary TOU 1285 V3 Ind		129,277
GSG_1330V1	1330 Elec Pri SG Com >550 kW VL1 GSG-2		708
GSG_1330V3	1330 Elec Pri SG Com >550 kW VL3 GSG-2		16
GSG_1350V1	1330 Elec Pri SG Com >550 kW VL1 GSG-2		330
GSG_1350V2	1350 Elec Pri SG Ind >550 kW VL2 GSG-2		3,105
PMM_1250V1	Primary Metal Melting Pilot Rate V1		40,913
PMM_1250V2	Primary Metal Melting Pilot Rate V2		5,595
PMM_1250V3	Primary Metal Melting Pilot Rate V3		862
Total Primary			\$777,322

Secondary

Rate Code	Description	Amt Collected
GS_1100	Elec Gen Sec Rate GS Com	\$390,398
GSD_1120	Gen Serv Sec demand Rate	311,215

GSD_1140	Gen Serv Sec Rate C Com 100 KW	6,933
GSTU_1121	Elec General Service Secondary GSTU 1121	902
GS_1999	Elec Gen Sec Rate GS Com Tmp Constructn	40
	Total Secondary	\$709,488

Other

Rate Code	Description	Amt Collected
GML_1400	Gen Serv Sec MTRD Light	\$174
GML_1405	Gen Serv Primary MTRD Light	11
GU_1500	General Service Unmtd Rate	5,451
GU_EL	Electric LED Streetlights	2,198
GUL	Electric Streetlights	3,856
SPC_1150	Grand Rapids Special Cont Elec	860
GS_2100	2100 Elec ROA Gen Sec Rate GS Com	234
GP_2200V3	Gen Ser Primary Rate GP ROA V3	182
GSD_2120	ROA Gen Serv Sec Com Rate	373
GSD_2140	ROA Gen Serv Sec Com 100KW	68
GPD_2220V3	ROA Gen Serv Prim Rate GPD V3	226
GPD_2230V1	ROA Gen Serv Prim Rate GPD V1	230
GPD_2230V3	ROA Gen Serv Prim Rate GPD V3	54
	Total Other	\$13,917

Total SC Collected **\$2,954,054**

Executed as of this 26th day of August 2020.

CONSUMERS ENERGY COMPANY
as Servicer

Glenn P. Barba, Vice President, Controller and Chief Accounting Officer

CC: Consumers 2014 Securitization Funding LLC
One Energy Plaza
Jackson, MI 49201