

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	\$0
Aggregate SC Remittances for July 2020 BILLING MONTH	\$0
Aggregate SC Remittances for August 2020 BILLING MONTH	\$0
Aggregate SC Remittances for September 2020 BILLING MONTH	\$0

Total Current SC Remittances **\$4,906,588**

Calculated SC Collected Amount

Residential

Rate Code	Description	Amt Collected
REV1020	Res Home and Plug-in Veh TOD- 1 Mtr	\$713
REV1030	Res Plug-in Only Veh TOD-Sep Mtr	2
RS_1000	Residential Service	17,689
RS_1005	RS_1005 Elec Residential Rate DLM	327
RS_1007	RS_1007 Elec Residential Rate RDP	2
RS_1008	RS_1008 Elec Residential Rate RDPR	5
RSP_1001	Residential Summer Peak	1,084,393
RSH_1040	Residential Smart Hours	4
RT_1010	Res Time of Day	5,637
Total Residential		\$1,108,772

Primary

Rate Code	Description	Description	Amt Collected
GP_1200V1	General Ser Primary Rate GP V1		\$895
GP_1200V2	General Ser Primary Rate GP V2		946
GP_1200V3	General Ser Primary Rate GP V3		26,426
GP_1210V2	General Ser Primary Rate GP Ind V2		700
GP_1210V3	General Ser Primary Rate GP Ind V3		13,680
GPD_1220V1	Gen Ser Primary Rate GPD V1		2,621
GPD_1220V2	Gen Ser Primary Rate GPD V2		16,032
GPD_1220V3	Gen Ser Primary Rate GPD V3		92,986
GPD_1230V1	Gen Ser Primary Ind Rate GPD V1		122,089
GPD_1230V2	Gen Ser Prim Rate GPD V2 IND		25,539
GPD_1230V3	Gen Ser Prim Rate GPD V3 IND		50,489
GPT_1280V1	General Service Primary TOU V1 Com		5,687
GPT_1280V2	General Service Primary TOU V2 Com		13,033
GPT_1280V3	General Service Primary TOU V3 Com		65,942
GPT_1285V1	General Service Primary TOU 1285 V1 Ind		10,336
GPT_1285V2	General Service Priamry TOU 1285 V2 Ind		32,675
GPT_1285V3	General Service Primary TOU 1285 V3 Ind		88,708
GSG_1330V1	1330 Elec Pri SG Com >550 kW VL1 GSG-2		892
GSG_1330V3	1330 Elec Pri SG Com >550 kW VL3 GSG-2		1
GSG_1350V1	1330 Elec Pri SG Com >550 kW VL1 GSG-2		798
GSG_1350V2	1350 Elec Pri SG Ind >550 kW VL2 GSG-2		3,723
PMM_1250V1	Primary Metal Melting Pilot Rate V1		18,844
PMM_1250V2	Primary Metal Melting Pilot Rate V2		3,375
PMM_1250V3	Primary Metal Melting Pilot Rate V3		590
Total Primary			\$597,007

Secondary

Rate Code	Description	Amt Collected
GS_1100	Elec Gen Sec Rate GS Com	\$305,759

GSD_1120	Gen Serv Sec demand Rate	253,618
GSD_1140	Gen Serv Sec Rate C Com 100 KW	5,241
GSTU_1121	Elec General Service Secondary GSTU 1121	894
GS_1999	Elec Gen Sec Rate GS Com Tmp Constructn	43
Total Secondary		\$565,555

Other

Rate Code	Description	Amt Collected
GML_1400	Gen Serv Sec MTRD Light	\$221
GML_1405	Gen Serv Primary MTRD Light	5
GU_1500	General Service Unmtd Rate	4,658
GU_EL	Electric LED Streetlights	1,897
GUL	Electric Streetlights	4,820
GS_2100	2100 Elec ROA Gen Sec Rate GS Com	138
GP_2200V3	Gen Ser Primary Rate GP ROA V3	172
GSD_2120	ROA Gen Serv Sec Com Rate	349
GSD_2140	ROA Gen Serv Sec Com 100KW	52
GPD_2220V3	ROA Gen Serv Prim Rate GPD V3	373
GPD_2230V1	ROA Gen Serv Prim Rate GPD V1	288
GPD_2230V3	ROA Gen Serv Prim Rate GPD V3	50
Total Other		\$13,023

Total SC Collected **\$2,284,357**

Executed as of this 17th day of June 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