

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	\$3,200,747
Aggregate SC Remittances for September 2020 BILLING MONTH	\$3,510,590

Total Current SC Remittances **\$16,859,086**

Calculated SC Collected Amount

Residential

Rate Code	Description	Amt Collected
REV1020	Res Home and Plug-in Veh TOD- 1 Mtr	\$920
REV1030	Res Plug-in Only Veh TOD-Sep Mtr	3
RS_1000	Residential Service	21,936
RS_1005	RS_1005 Elec Residential Rate DLM	225
RS_1008	RS_1008 Elec Residential Rate RDPR	1
RSP_1001	Residential Summer Peak	1,629,266
RSH_1040	Residential Smart Hours	7,747
RT_1010	Res Time of Day	143
Total Residential		\$1,660,241

Primary

Rate Code	Description	Description	Amt Collected
GP_1200V1	General Ser Primary Rate GP V1		\$1,397
GP_1200V2	General Ser Primary Rate GP V2		1,372
GP_1200V3	General Ser Primary Rate GP V3		42,860
GP_1210V2	General Ser Primary Rate GP Ind V2		1,095
GP_1210V3	General Ser Primary Rate GP Ind V3		21,858
GPD_1220V1	Gen Ser Primary Rate GPD V1		3,834
GPD_1220V2	Gen Ser Primary Rate GPD V2		34,707
GPD_1220V3	Gen Ser Primary Rate GPD V3		129,358
GPD_1230V1	Gen Ser Primary Ind Rate GPD V1		135,536
GPD_1230V2	Gen Ser Prim Rate GPD V2 IND		49,686
GPD_1230V3	Gen Ser Prim Rate GPD V3 IND		71,145
GPT_1280V1	General Service Primary TOU V1 Com		16,820
GPT_1280V2	General Service Primary TOU V2 Com		22,023
GPT_1280V3	General Service Primary TOU V3 Com		131,619
GPT_1285V1	General Service Primary TOU 1285 V1 Ind		34,457
GPT_1285V2	General Service Priamry TOU 1285 V2 Ind		61,013
GPT_1285V3	General Service Primary TOU 1285 V3 Ind		161,251
GSG_1330V1	1330 Elec Pri SG Com >550 kW VL1 GSG-2		4,666
GSG_1330V3	1330 Elec Pri SG Com >550 kW VL3 GSG-2		60
GSG_1350V1	1330 Elec Pri SG Com >550 kW VL1 GSG-2		371
GSG_1350V2	1350 Elec Pri SG Ind >550 kW VL2 GSG-2		2,123
PMM_1250V1	Primary Metal Melting Pilot Rate V1		35,072
PMM_1250V2	Primary Metal Melting Pilot Rate V2		5,937
PMM_1250V3	Primary Metal Melting Pilot Rate V3		769
Total Primary			\$969,029

Secondary

Rate Code	Description	Amt Collected
GS_1100	Elec Gen Sec Rate GS Com	\$499,364
GSD_1120	Gen Serv Sec demand Rate	360,587

GSD_1140	Gen Serv Sec Rate C Com 100 KW	7,195
GSTU_1121	Elec General Service Secondary GSTU 1121	1,030
GS_1999	Elec Gen Sec Rate GS Com Tmp Constructn	82
	Total Secondary	\$868,258

Other

Rate Code	Description	Amt Collected
GML_1400	Gen Serv Sec MTRD Light	\$206
GML_1405	Gen Serv Primary MTRD Light	12
GU_1500	General Service Unmtd Rate	4,489
GU_EL	Electric LED Streetlights	1,900
GUL	Electric Streetlights	3,262
SPC_1150	Grand Rapids Special Cont Elec	949
GS_2100	2100 Elec ROA Gen Sec Rate GS Com	393
GP_2200V3	Gen Ser Primary Rate GP ROA V3	325
GSD_2120	ROA Gen Serv Sec Com Rate	587
GSD_2140	ROA Gen Serv Sec Com 100KW	94
GPD_2220V3	ROA Gen Serv Prim Rate GPD V3	358
GPD_2230V1	ROA Gen Serv Prim Rate GPD V1	407
GPD_2230V3	ROA Gen Serv Prim Rate GPD V3	80
	Total Other	\$13,062

Total SC Collected **\$3,510,590**

Executed as of this 16th day of October 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