

Aggregate SC Remittances for October 2019 BILLING MONTH	\$3,335,548
Aggregate SC Remittances for November 2019 BILLING MONTH	\$2,249,372
Aggregate SC Remittances for December 2019 BILLING MONTH	\$2,571,170
Aggregate SC Remittances for January 2020 BILLING MONTH	\$3,069,987
Aggregate SC Remittances for February 2020 BILLING MONTH	\$2,781,316
Aggregate SC Remittances for March 2020 BILLING MONTH	\$2,677,504

Total Current SC Remittances **\$16,684,897**

Calculated SC Collected Amount

Residential

Rate Code	Description	Amt Collected
REV1020	Res Home and Plug-in Veh TOD- 1 Mtr	\$832
REV1030	Res Plug-in Only Veh TOD-Sep Mtr	4
RS_1000	Residential Service	462,942
RS_1005	RS_1005 Elec Residential Rate DLM	31,386
RS_1007	RS_1007 Elec Residential Rate RDP	4,181
RS_1008	RS_1008 Elec Residential Rate RDPR	10,365
RSP_1001	Residential Summer Peak	706,800
RSH_1040	Residential Smart Hours	6
RT_1010	Res Time of Day	6,222
Total Residential		\$1,222,738

Primary

Rate Code	Description	Description	Amt Collected
GP_1200V1	General Ser Primary Rate GP V1		\$916
GP_1200V2	General Ser Primary Rate GP V2		1,511
GP_1200V3	General Ser Primary Rate GP V3		32,296
GP_1210V2	General Ser Primary Rate GP Ind V2		1,221
GP_1210V3	General Ser Primary Rate GP Ind V3		16,299
GPD_1220V1	Gen Ser Primary Rate GPD V1		3,963
GPD_1220V2	Gen Ser Primary Rate GPD V2		13,144
GPD_1220V3	Gen Ser Primary Rate GPD V3		111,997
GPD_1230V1	Gen Ser Primary Ind Rate GPD V1		132,288
GPD_1230V2	Gen Ser Prim Rate GPD V2 IND		45,065
GPD_1230V3	Gen Ser Prim Rate GPD V3 IND		59,944
GPT_1280V1	General Service Primary TOU V1 Com		12,026
GPT_1280V2	General Service Primary TOU V2 Com		18,185
GPT_1280V3	General Service Primary TOU V3 Com		71,307
GPT_1285V1	General Service Primary TOU 1285 V1 Ind		23,806
GPT_1285V2	General Service Priamry TOU 1285 V2 Ind		47,470
GPT_1285V3	General Service Primary TOU 1285 V3 Ind		122,216
GSG_1330V1	1330 Elec Pri SG Com >550 kW VL1 GSG-2		3,376
GSG_1330V3	1330 Elec Pri SG Com >550 kW VL3 GSG-2		2
GSG_1350V1	1330 Elec Pri SG Com >550 kW VL1 GSG-2		249
GSG_1350V2	1350 Elec Pri SG Ind >550 kW VL2 GSG-2		1,755
PMM_1250V1	Primary Metal Melting Pilot Rate V1		43,487
PMM_1250V2	Primary Metal Melting Pilot Rate V2		5,057
PMM_1250V3	Primary Metal Melting Pilot Rate V3		592
Total Primary			\$768,172

Secondary

Rate Code	Description	Amt Collected
GS_1100	Elec Gen Sec Rate GS Com	\$374,874

GSD_1120	Gen Serv Sec demand Rate	287,919
GSD_1140	Gen Serv Sec Rate C Com 100 KW	7,001
GSTU_1121	Elec General Service Secondary GSTU 1121	1,154
GS_1999	Elec Gen Sec Rate GS Com Tmp Constructn	57
AR_1125	Advanced Renewable GSD Commercial	1
	Total Secondary	\$671,006

Other

Rate Code	Description	Amt Collected
GML_1400	Gen Serv Sec MTRD Light	\$268
GML_1405	Gen Serv Primary MTRD Light	15
GU_1500	General Service Unmtd Rate	4,840
GU_EL	Electric LED Streetlights	1,562
GUL	Electric Streetlights	6,078
SPC_1150	Grand Rapids Special Cont Elec	1,112
GS_2100	2100 Elec ROA Gen Sec Rate GS Com	162
GP_2200V3	Gen Ser Primary Rate GP ROA V3	292
GSD_2120	ROA Gen Serv Sec Com Rate	369
GSD_2140	ROA Gen Serv Sec Com 100KW	27
GPD_2220V3	ROA Gen Serv Prim Rate GPD V3	267
GPD_2230V1	ROA Gen Serv Prim Rate GPD V1	563
GPD_2230V3	ROA Gen Serv Prim Rate GPD V3	33
	Total Other	\$15,588

Total SC Collected **\$2,677,504**

Executed as of this 16th day of April 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