

Aggregate SC Remittances for October 2020 BILLING MONTH	\$3,239,830
Aggregate SC Remittances for November 2020 BILLING MONTH	\$2,336,051
Aggregate SC Remittances for December 2020 BILLING MONTH	\$2,945,167
Aggregate SC Remittances for January 2021 BILLING MONTH	\$3,071,398
Aggregate SC Remittances for February 2021 BILLING MONTH	\$2,939,020
Aggregate SC Remittances for March 2021 BILLING MONTH	\$0

Total Current SC Remittances **\$14,531,466**

Calculated SC Collected AmountResidential

Rate Code	Description	Amt Collected
RS_1000	Residential Service	\$23,492
RS_1005	RS_1005 Elec Residential Rate DLM	292
RSP_1001	Residential Summer Peak	1,381,369
RSH_1040	Residential Smart Hours	9,499
RT_1010	Res Time of Day	6
Total Residential		\$1,414,658

Primary

Rate Code	Description	Description	Amt Collected
GP_1200V1	General Ser Primary Rate GP V1		\$1,851
GP_1200V2	General Ser Primary Rate GP V2		1,206
GP_1200V3	General Ser Primary Rate GP V3		35,034
GP_1210V2	General Ser Primary Rate GP Ind V2		1,451
GP_1210V3	General Ser Primary Rate GP Ind V3		19,374
GPD_1220V1	Gen Ser Primary Rate GPD V1		3,710
GPD_1220V2	Gen Ser Primary Rate GPD V2		25,437
GPD_1220V3	Gen Ser Primary Rate GPD V3		105,407
GPD_1230V1	Gen Ser Primary Ind Rate GPD V1		60,352
GPD_1230V2	Gen Ser Prim Rate GPD V2 IND		63,311
GPD_1230V3	Gen Ser Prim Rate GPD V3 IND		67,172
GPT_1280V1	General Service Primary TOU V1 Com		13,882
GPT_1280V2	General Service Primary TOU V2 Com		26,027
GPT_1280V3	General Service Primary TOU V3 Com		104,839
GPT_1285V1	General Service Primary TOU 1285 V1 Ind		19,024
GPT_1285V2	General Service Priamry TOU 1285 V2 Ind		38,833
GPT_1285V3	General Service Primary TOU 1285 V3 Ind		138,337
GSG_1330V1	1330 Elec Pri SG Com >550 kW VL1 GSG-2		4,552
GSG_1330V3	1330 Elec Pri SG Com >550 kW VL3 GSG-2		9
GSG_1350V1	1330 Elec Pri SG Com >550 kW VL1 GSG-2		573
GSG_1350V2	1350 Elec Pri SG Ind >550 kW VL2 GSG-2		2,474
PMM_1250V1	Primary Metal Melting Pilot Rate V1		31,586
PMM_1250V2	Primary Metal Melting Pilot Rate V2		4,256
PMM_1250V3	Primary Metal Melting Pilot Rate V3		788
Total Primary			\$769,485

Secondary

Rate Code	Description	Amt Collected
GS_1100	Elec Gen Sec Rate GS Com	\$414,202
GSD_1120	Gen Serv Sec demand Rate	311,977
GSD_1140	Gen Serv Sec Rate C Com 100 KW	6,677
GSTU_1121	Elec General Service Secondary GSTU 1121	1,647

GS_1999	Elec Gen Sec Rate GS Com Tmp Constructn	131
	Total Secondary	\$734,634

Other

Rate Code	Description	Amt Collected
GML_1400	Gen Serv Sec MTRD Light	\$358
GML_1405	Gen Serv Primary MTRD Light	17
GU_1500	General Service Unmtd Rate	5,851
GU_EL	Electric LED Streetlights	3,101
GUL	Electric Streetlights	7,629
SPC_1150	Grand Rapids Special Cont Elec	1,297
GS_2100	2100 Elec ROA Gen Sec Rate GS Com	273
GP_2200V3	Gen Ser Primary Rate GP ROA V3	329
GSD_2120	ROA Gen Serv Sec Com Rate	566
GSD_2140	ROA Gen Serv Sec Com 100KW	79
GPD_2220V3	ROA Gen Serv Prim Rate GPD V3	397
GPD_2230V1	ROA Gen Serv Prim Rate GPD V1	265
GPD_2230V3	ROA Gen Serv Prim Rate GPD V3	81
	Total Other	\$20,243

Total SC Collected **\$2,939,020**

Executed as of this 19th day of March 2021.

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