

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	\$0
Aggregate SC Remittances for March 2021 BILLING MONTH	\$0

Total Current SC Remittances **\$11,592,446**

Calculated SC Collected Amount

Residential

Rate Code	Description	Amt Collected
REV1020	Res Home and Plug-in Veh TOD- 1 Mtr	\$2
RS_1000	Residential Service	22,825
RS_1005	RS_1005 Elec Residential Rate DLM	258
RS_1008	RS_1008 Elec Residential Rate RDPR	1
RSP_1001	Residential Summer Peak	1,454,570
RSH_1040	Residential Smart Hours	9,643
RT_1010	Res Time of Day	7
Total Residential		\$1,487,306

Primary

Rate Code	Description	Description	Amt Collected
GP_1200V1	General Ser Primary Rate GP V1		\$1,468
GP_1200V2	General Ser Primary Rate GP V2		1,498
GP_1200V3	General Ser Primary Rate GP V3		38,078
GP_1210V2	General Ser Primary Rate GP Ind V2		1,191
GP_1210V3	General Ser Primary Rate GP Ind V3		22,697
GPD_1220V1	Gen Ser Primary Rate GPD V1		3,021
GPD_1220V2	Gen Ser Primary Rate GPD V2		26,800
GPD_1220V3	Gen Ser Primary Rate GPD V3		113,169
GPD_1230V1	Gen Ser Primary Ind Rate GPD V1		76,002
GPD_1230V2	Gen Ser Prim Rate GPD V2 IND		45,586
GPD_1230V3	Gen Ser Prim Rate GPD V3 IND		65,903
GPT_1280V1	General Service Primary TOU V1 Com		12,116
GPT_1280V2	General Service Primary TOU V2 Com		21,387
GPT_1280V3	General Service Primary TOU V3 Com		114,721
GPT_1285V1	General Service Primary TOU 1285 V1 Ind		27,856
GPT_1285V2	General Service Priamry TOU 1285 V2 Ind		62,179
GPT_1285V3	General Service Primary TOU 1285 V3 Ind		156,103
GSG_1330V3	1330 Elec Pri SG Com >550 kW VL3 GSG-2		1,073
GSG_1330V3	1330 Elec Pri SG Com >550 kW VL3 GSG-2		4
GSG_1350V1	1330 Elec Pri SG Com >550 kW VL1 GSG-2		221
GSG_1350V2	1350 Elec Pri SG Ind >550 kW VL2 GSG-2		1,827
PMM_1250V1	Primary Metal Melting Pilot Rate V1		15,973
PMM_1250V2	Primary Metal Melting Pilot Rate V2		4,652
PMM_1250V3	Primary Metal Melting Pilot Rate V3		631
Total Primary			\$814,156

Secondary

Rate Code	Description	Amt Collected
GS_1100	Elec Gen Sec Rate GS Com	\$423,032
GS_1110	Elec Gen Srv Sec Rate GS Ind	(15)
GSD_1120	Gen Serv Sec demand Rate	314,575

GSD_1140	Gen Serv Sec Rate C Com 100 KW	7,130
GSTU_1121	Elec General Service Secondary GSTU 1121	1,422
GS_1999	Elec Gen Sec Rate GS Com Tmp Constructn	138
	Total Secondary	\$746,282

Other

Rate Code	Description	Amt Collected
GML_1400	Gen Serv Sec MTRD Light	\$503
GML_1405	Gen Serv Primary MTRD Light	20
GU_1500	General Service Unmtd Rate	9,262
GU_EL	Electric LED Streetlights	3,422
GUL	Electric Streetlights	6,815
SPC_1150	Grand Rapids Special Cont Elec	1,153
GS_2100	2100 Elec ROA Gen Sec Rate GS Com	282
GP_2200V3	Gen Ser Primary Rate GP ROA V3	237
GSD_2120	ROA Gen Serv Sec Com Rate	577
GSD_2140	ROA Gen Serv Sec Com 100KW	126
GPD_2220V3	ROA Gen Serv Prim Rate GPD V3	389
GPD_2230V1	ROA Gen Serv Prim Rate GPD V1	788
GPD_2230V3	ROA Gen Serv Prim Rate GPD V3	80
	Total Other	\$23,654

Total SC Collected **\$3,071,398**

Executed as of this 15th day of February 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