

Aggregate SC Remittances for October 2022 BILLING MONTH	\$2,879,248
Aggregate SC Remittances for November 2022 BILLING MONTH	\$2,523,639
Aggregate SC Remittances for December 2022 BILLING MONTH	\$2,718,295
Aggregate SC Remittances for January 2023 BILLING MONTH	\$2,948,078
Aggregate SC Remittances for February 2023 BILLING MONTH	\$0
Aggregate SC Remittances for March 2023 BILLING MONTH	\$0

Total Current SC Remittances **\$11,069,260**

Calculated SC Collected Amount

Residential

Rate Code	Description	Amt Collected
RS_1000	Residential Service	\$14,135
RSP_1001	Residential Summer Peak	1,267,215
RPM_1050	Residential Nighttime Savers	5,589
RSH_1040	Residential Smart Hours	15,483
Total Residential		\$1,302,422

Primary

Rate Code	Description	Description	Amt Collected
GP_1200V1	General Ser Primary Rate GP V1		\$33
GP_1200V2	General Ser Primary Rate GP V2		1,386
GP_1200V3	General Ser Primary Rate GP V3		33,716
GP_1210V2	General Ser Primary Rate GP Ind V2		987
GP_1210V3	General Ser Primary Rate GP Ind V3		16,715
GPD_1220V1	Gen Ser Primary Rate GPD V1		6,576
GPD_1220V2	Gen Ser Primary Rate GPD V2		23,843
GPD_1220V3	Gen Ser Primary Rate GPD V3		129,390
GPD_1230V1	Gen Ser Primary Ind Rate GPD V1		79,233
GPD_1230V2	Gen Ser Prim Rate GPD V2 IND		65,444
GPD_1230V3	Gen Ser Prim Rate GPD V3 IND		82,169
GPT_1280V1	General Service Primary TOU V1 Com		3,084
GPT_1280V2	General Service Primary TOU V2 Com		9,164
GPT_1280V3	General Service Primary TOU V3 Com		83,376
GPT_1285V1	General Service Primary TOU 1285 V1 Ind		14,996
GPT_1285V2	General Service Priamry TOU 1285 V2 Ind		23,946
GPT_1285V3	General Service Primary TOU 1285 V3 Ind		127,092
GSG_1350V1	1330 Elec Pri SG Com >550 kW VL1 GSG-2		804
GSG_1350V2	1350 Elec Pri SG Ind >550 kW VL2 GSG-2		935
PMM_1250V1	Primary Metal Melting Pilot Rate V1		23,194
PMM_1250V2	Primary Metal Melting Pilot Rate V2		3,868
PMM_1250V3	Primary Metal Melting Pilot Rate V3		604
LTR_1240	Long Term Industrial Load Retention Rate		148,686
Total Primary			\$879,241

Secondary

Rate Code	Description	Amt Collected
GS_1100	Elec Gen Sec Rate GS Com	\$427,360
GSD_1120	Gen Serv Sec demand Rate	311,068
GSD_1140	Gen Serv Sec Rate C Com 100 KW	7,071
GSTU_1121	Elec General Service Secondary GSTU 1121	5,596
GS_1999	Elec Gen Sec Rate GS Com Tmp Constructn	3
Total Secondary		\$751,098

Other

Rate Code	Description	Amt Collected
GML_1400	Gen Serv Sec MTRD Light	\$428
GML_1405	Gen Serv Primary MTRD Light	10
GU_1500	General Service Unmtd Rate	6,218
GU_LED	General Unmetered LED Lighting Rate	1,331
GUL_1470	Electric Streetlights	38
GUL_1475	Electric Streetlights	4,099
GUL_1480	Electric Streetlights	770
GUL	Electric Streetlights	(40)
GS_2100	2100 Elec ROA Gen Sec Rate GS Com	255
GP_2200V3	Gen Ser Primary Rate GP ROA V3	313
GSD_2120	ROA Gen Serv Sec Com Rate	809
GSD_2140	ROA Gen Serv Sec Com 100KW	107
GPD_2220V3	ROA Gen Serv Prim Rate GPD V3	538
GPD_2230V1	ROA Gen Serv Prim Rate GPD V1	196
GPD_2230V2	ROA Gen Serv Prim Rate GPD V2	111
GPD_2230V3	ROA Gen Serv Prim Rate GPD V3	134
	Total Other	<u><u>\$15,317</u></u>

Total SC Collected **\$2,948,078**

Executed as of this 21st day of February 2023.

CONSUMERS ENERGY COMPANY
as Servicer

Scott B. McIntosh, Vice President, Controller, and Chief Accounting Officer

CC: Consumers 2014 Securitization Funding LLC
One Energy Plaza
Jackson, MI 49201