

MONTHLY SERVICER'S CERTIFICATE

Consumers 2023 Securitization Funding LLC
\$646,000,000 Securitization Bonds, Series 2023A

Pursuant to Section 3.01(b) of the Servicing Agreement dated as of December 12, 2023 (the "Consumers Servicing Agreement") between Consumers Energy Company, as Servicer, and Consumers 2023 Securitization Funding LLC, as Issuer, the Servicer does hereby certify as follows:

Capitalized terms used in the Monthly Servicer's Certificate have their respective meanings as set forth in the Consumers Servicing Agreement. References herein to certain sections and subsections are references to the respective sections of the Servicing Agreement.

Current Billing Month: April 2024

| Customer Class | Remittances to Indenture Trustee | Securitization Charges Billed During Month | Total Billed During Month | Securitization Surcharge Percent of Total Billed |
|----------------|----------------------------------|--|---------------------------|--|
| Residential | \$ 6,252,142 | \$ 6,147,874 | \$ 183,182,448 | 3.356% |
| Primary | \$ 4,197,752 | \$ 4,477,781 | \$ 97,750,502 | 4.581% |
| Secondary | \$ 2,764,200 | \$ 2,770,475 | \$ 98,236,913 | 2.820% |
| Other | \$ 79,041 | \$ 49,848 | \$ 7,489,966 | 0.666% |
| Total | \$ 13,293,135 | \$ 13,445,979 | \$ 386,659,829 | 3.477% |

| Customer Class | YTD Net Write-offs as a % of Billed Revenue |
|----------------------------------|---|
| Non-Residential | 0.15% |
| Residential | 0.61% |
| Total Write-offs | 0.38% |
| | |
| Billing Month | Aggregate Monthly Remittance Totals |
| January 2024 | \$1,841,473 |
| February 2024 | \$13,280,631 |
| March 2024 | \$13,916,597 |
| April 2024 | \$13,293,135 |
| May 2024 | \$0 |
| June 2024 | \$0 |
| July 2024 | \$0 |
| Total Current Remittances | \$42,331,836 |

Executed as of this _____ day of May
2024.

CONSUMERS ENERGY COMPANY,

as Servicer

CC: Consumers 2023
Securitization Funding LLC,
One Energy Plaza,
Jackson, MI 49201

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