

## 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: June 2025

Customer Class	Remittances to Indenture Trustee	Securitization Charges Billed During Month	Total Billed During Month	Securitization Surcharge Percent of Total Billed
Residential	\$ 3,860,429	\$ 4,168,112	\$ 198,943,291	2.095%
Primary	\$ 3,122,593	\$ 3,302,939	\$ 113,929,977	2.899%
Secondary	\$ 2,317,327	\$ 2,324,890	\$ 125,929,862	1.846%
Other	\$ 32,581	\$ 59,025	\$ 8,391,773	0.703%
<b>Total</b>	<b>\$ 9,332,930</b>	<b>\$ 9,854,966</b>	<b>\$ 447,194,903</b>	<b>2.204%</b>

Customer Class	YTD Net Write-offs as a % of Billed Revenue
Non-Residential	0.17%
Residential	0.56%
<b>Total Write-offs</b>	<b>0.36%</b>

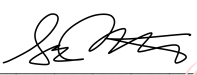
Billing Month	Aggregate Monthly Remittance Totals
February 2025	\$10,098,072
March 2025	\$11,090,076
April 2025	\$9,858,328
May 2025	\$9,480,569
June 2025	\$9,332,930
July 2025	
<b>Total Current Remittances</b>	<b>\$49,859,975</b>

Executed as of this \_\_\_\_\_ day of July  
2025.

CONSUMERS ENERGY COMPANY,

as Servicer

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

  
Digitally signed by Scott B.  
McIntosh  
Date: 2025.07.24 11:16:41 -04'00'

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