

Revised on August 17, 2026

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: May 2026

Customer Class	Remittances to Indenture Trustee	Securitization Charges Billed During Month	Total Billed During Month	Securitization Surcharge Percent of Total Billed
Residential	\$ 3,807,043	\$ 3,523,249	\$ 189,531,484	1.859%
Primary	2,783,446	2,720,931	108,592,652	2.506%
Secondary	1,991,283	1,981,709	107,703,209	1.840%
Other	34,490	53,549	8,098,019	0.661%
Total	\$ 8,616,262	\$ 8,279,438	\$ 413,925,364	2.000%

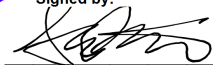
Customer Class	YTD Net Write-offs as a % of Billed Revenue
Non-Residential	0.11%
Residential	0.58%
Total Write-offs	0.34%

Billing Month	Aggregate Monthly Remittance Totals
February 2026	\$8,681,309 *
March 2026	\$9,971,245
April 2026	\$8,548,984
May 2026	\$8,616,262
June 2026	
July 2026	
Total Current Remittances	\$35,817,800 *

CONSUMERS ENERGY COMPANY,

as Servicer

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

Signed by:

 8D76DD7AC9C74CA...
 Scott B. McIntosh, Vice President, Controller, and Chief Accounting Officer

* Due to an inadvertent administrative error, the original February amount reported as remitted was incorrect. However, the correct amount was remitted and is accurately reflected in this revision.