

PSNH FUNDING LLC 3
MONTHLY SERVICER CERTIFICATE
6/1/2021

Pursuant to Section 4.01(d)(2) of the Servicing Agreement, dated as of May 8, 2018 (the "Agreement"), between Public Service Company of New Hampshire, as servicer (the "Servicer"), and PSNH Funding LLC 3, the Servicer does hereby certify as follows:

Capitalized terms used herein have their respective meanings as set forth in the Agreement.

For the Monthly Period: May 2021

1. Billings:

		Residential	General Service	Primary General Service	Large General Service	Outdoor Lighting
a	Monthly kWh Consumption	216,415,972	116,194,876	115,559,773	91,198,498	45,386
b	Applicable RRB Charge:	\$0.00810	\$0.00822	\$0.00685	\$0.00266	\$0.01098
c	Total RRB Charge Amount Billed this Month (net of estimated writeoffs)	\$1,744,379.81	\$950,441.79	\$787,705.68	\$241,399.33	\$495.91
d	Cumulative RRB Charge Amount Billed this Remittance Period (net of estimated writeoffs)	\$12,048,608.28	\$6,356,737.27	\$4,871,898.89	\$1,216,552.91	\$40,121.25

2. Remittances:

- a) Total Amount Remitted this Month: \$4,286,896.90
- b) Cumulative Amount Remitted this Remittance Period: \$27,078,814.85 ^{1 2}

3. Draws on Subaccounts:

- a) Excess Funds Subaccount Draw Amount this Month: \$0.00
- b) Cumulative Excess Funds Subaccount Draw Amount this Remittance Period: \$0.00
- c) Capital Subaccount Draw Amount this Month: \$0.00
- d) Cumulative Capital Subaccount Draw Amount this Remittance Period: \$0.00

IN WITNESS WHEREOF, the undersigned has duly executed and delivered this Monthly Servicer Certificate as of the date first written above.

PUBLIC SERVICE COMPANY OF
NEW HAMPSHIRE, as Servicer



Name: Emilie O'Neil
Title: Assistant Treasurer-Corporate
Finance and Cash Management

¹ Includes the Remittance Shortfall of \$155,659.03 returned to the Trustee in February 2021.

² Includes \$0.28 remitted on 1/8/2021 from PSNH to the General Subaccount to reimburse excess interest forwarded to PSNH from the Capital Subaccount.