

PSNH FUNDING LLC 3
MONTHLY SERVICER CERTIFICATE
7/5/2022

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: June 2022

1. Billings:

		Residential	General Service	Primary General Service	Large General Service	Outdoor Lighting
a	Monthly kWh Consumption	254,899,211	132,098,525	133,276,234	99,097,821	593,642
b	Applicable RRB Charge:	\$0.00960	\$0.00950	\$0.00780	\$0.00300	\$0.01260
c	Total RRB Charge Amount Billed this Month (net of estimated writeoffs)	\$2,429,169.12	\$1,245,774.95	\$1,031,965.89	\$294,990.98	\$7,425.27
d	Cumulative RRB Charge Amount Billed this Remittance Period (net of estimated writeoffs)	\$15,739,456.72	\$7,445,796.53	\$5,945,976.25	\$1,612,811.07	\$59,550.22

2. Remittances:

- a) Total Amount Remitted this Month: \$4,753,750.28
- b) Cumulative Amount Remitted this Remittance Period: \$30,497,655.23 *

3. Draws on Subaccounts:

- a) Excess Funds Subaccount Draw Amount this Month: \$0.00
- b) Cumulative Excess Funds Subaccount Draw Amount this Remittance Period: \$3,385,184.41
- 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

* Excludes Remittance Excess of \$115,264.52 returned to the Servicer in January 2022.