

**PSNH FUNDING LLC 3**  
**MONTHLY SERVICERCERTIFICATE**  
**REVISED 4/2/2024**

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: February 2024

**1. Billings:**

		Residential	General Service	Primary General Service	Large General Service	Outdoor Lighting
a	Monthly kWh Consumption	304,952,898	139,892,947	132,217,869	92,900,606	873,096
b	Applicable RRB Charge:	\$0.0086	\$0.0090	\$0.0072	\$0.0029	\$0.0131
c	Total RRB Charge Amount Billed this Month (net of estimated writeoffs)	\$2,602,925.47	\$1,249,593.75	\$944,828.88	\$267,391.16	\$11,351.77
d	Cumulative RRB Charge Amount Billed this Remittance Period (net of estimated writeoffs)	\$5,249,713.81	\$2,450,854.93	\$1,914,924.16	\$528,284.08	\$35,826.16

**2. Remittances:**

- a) Total Amount Remitted this Month: \$5,072,777.63
- b) Cumulative Amount Remitted this Remittance Period: \$10,201,962.81 \*

**3. Draws on Subaccounts:**

- a) Excess Funds Subaccount Draw Amount this Month: \$1,028,595.51
- b) Cumulative Excess Funds Subaccount Draw Amount this Remittance Period: \$1,028,595.51
- 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 2023 Remittance Excess of \$133,408.88. A remittance excess of \$171,394.35 was calculated in January 2024 and the \$171,394.35 were returned to PSNH as Servicer in January 2024. In February 2024, it was discovered that the original calculation was incorrect and the correct excess was \$133,408.88. PSNH, as Servicer, returned the difference of \$37,985.47 to the trust account in February 2024.