PSNH FUNDING LLC 3
MONTHLY SERVICER CERTIFICATE
10/6/2026

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: September 2026

1. Billings:

		Residential	General Service	Primary General Service	Large General Service	Outdoor Lighting
a	Monthly kWh Consumption	287,719,949	143,967,305	140,935,581	100,448,141	771,710
b	Applicable RRB Charge:	$0.0074	$0.0080	$0.0066	$0.0026	$0.0125
c	Total RRB Charge Amount Billed this Month (net of estimated writeoffs)	$2,114,223.75	$1,143,676.25	$923,663.60	$259,336.99	$9,578.88
d	Cumulative RRB Charge Amount Billed this Remittance Period (net of estimated writeoffs)	$7,157,562.42	$3,646,203.65	$2,862,823.28	$785,592.51	$25,514.57

2. Remittances:

a)	Total Amount Remitted this Month:	$4,491,729.03
b)	Cumulative Amount Remitted this Remittance Period:	$14,439,856.93

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: James J. Vancho
Title: Director-Corporate Finance and Credit

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