

SUNLIGHT GENERAL PROJECTS: MORRIS I TIOGA SOLAR PROJECTS
SUMMARY OF ATTACHED INVOICES:

PAGE:	DATE:	PAYEE:	SERVICES RENDERED:	PAYABLE:
2	4/1/2022	AZIMUTH 180 SOLAR ELECTRIC, LLC	APRIL 2022 OPERATIONS & MAINTENANCE	\$ 2,998.41
3	4/1/2022	SUNLIGHT GENERAL CAPITAL MANAGEMENT, LLC	APRIL 2022 ASSET MANAGEMENT	\$ 2,717.84
4	5/1/2022	AZIMUTH 180 SOLAR ELECTRIC, LLC	MAY 2022 OPERATIONS & MAINTENANCE	\$ 2,998.41
5	5/1/2022	SUNLIGHT GENERAL CAPITAL MANAGEMENT, LLC	MAY 2022 ASSET MANAGEMENT	\$ 2,717.84
6	6/1/2022	AZIMUTH 180 SOLAR ELECTRIC, LLC	JUNE 2022 OPERATIONS & MAINTENANCE	\$ 2,998.41
7	6/1/2022	SUNLIGHT GENERAL CAPITAL MANAGEMENT, LLC	JUNE 2022 ASSET MANAGEMENT	\$ 2,717.84
8	12/19/2021	SUNLIGHT GENERAL CAPITAL, LLC	O&M EXPENSE: KEMPOWER PROJECT: MENNEN	\$ 1,340.00
9-10	4/12/2022	AMEREX BROKERS LLC	DEAL 4/12/2022 REC CONSTELLATION ENERGY LLC	\$ 1,000.00
				\$ 19,488.75

01 Apr 2022

O&M INVOICE

01 Apr 2022 — 30 Apr 2022



Per the Operations and Maintenance Agreement for Morris Renewable Energy Projects by and between Morris County Improvement Authority and Azimuth 180 Solar Electric, LLC dated July 1, 2020, please find this invoicing statement for the period indicated above.

The payable monthly amount is equal to \$0.625 times 3,197.46 kW DC, which is the total DC capacity of the arrays in service, plus an additional monthly fixed fee of \$1,000.

Bill To:

Morris County Improvement Authority
10 Court Street, Suite 517
Morristown, New Jersey 07963

Total: \$2,998.41

Remittance by ACH:

Account: Azimuth 180 Solar Electric, LLC
Account No.: 759397125
ABA/Routing No.: 021000021

Remittance by check:

Azimuth 180 Solar Electric, LLC
PO Box 8543
New York, NY 10150

01 Apr 2022

ASSET MANAGEMENT INVOICE

01 Apr 2022 — 30 Apr 2022



Per the Asset Management Agreement for Morris Renewable Energy Projects by and between Morris County Improvement Authority and Azimuth 180 Solar Electric, LLC dated July 1, 2020, please find this invoicing statement for the period indicated above.

The payable monthly amount is \$0.85 times 3,197.46 kW DC, which is the total DC capacity of the arrays in service.

Bill To:

Morris County Improvement Authority
10 Court Street, Suite 517
Morristown, New Jersey 07963

Total: \$2,717.84

Remittance by ACH:

Account: SunLight General Capital Management, LLC
Account No.: 893705947
ABA/Routing No.: 021000021

Remittance by check:

SunLight General Capital Management, LLC
PO Box 8543
New York, NY 10150

01 May 2022

O&M INVOICE

01 May 2022 — 31 May 2022



Per the Operations and Maintenance Agreement for Morris Renewable Energy Projects by and between Morris County Improvement Authority and Azimuth 180 Solar Electric, LLC dated July 1, 2020, please find this invoicing statement for the period indicated above.

The payable monthly amount is equal to \$0.625 times 3,197.46 kW DC, which is the total DC capacity of the arrays in service, plus an additional monthly fixed fee of \$1,000.

Bill To:

Morris County Improvement Authority
10 Court Street, Suite 517
Morristown, New Jersey 07963

Total: \$2,998.41

Remittance by ACH:

Account: Azimuth 180 Solar Electric, LLC
Account No.: 759397125
ABA/Routing No.: 021000021

Remittance by check:

Azimuth 180 Solar Electric, LLC
PO Box 8543
New York, NY 10150

01 May 2022

ASSET MANAGEMENT INVOICE

01 May 2022 — 31 May 2022



Per the Asset Management Agreement for Morris Renewable Energy Projects by and between Morris County Improvement Authority and Azimuth 180 Solar Electric, LLC dated July 1, 2020, please find this invoicing statement for the period indicated above.

The payable monthly amount is \$0.85 times 3,197.46 kW DC, which is the total DC capacity of the arrays in service.

Bill To:

Morris County Improvement Authority
10 Court Street, Suite 517
Morristown, New Jersey 07963

Total: \$2,717.84

Remittance by ACH:

Account: SunLight General Capital Management, LLC
Account No.: 893705947
ABA/Routing No.: 021000021

Remittance by check:

SunLight General Capital Management, LLC
PO Box 8543
New York, NY 10150

01 Jun 2022

O&M INVOICE

01 Jun 2022 — 30 Jun 2022



Per the Operations and Maintenance Agreement for Morris Renewable Energy Projects by and between Morris County Improvement Authority and Azimuth 180 Solar Electric, LLC dated July 1, 2020, please find this invoicing statement for the period indicated above.

The payable monthly amount is equal to \$0.625 times 3,197.46 kW DC, which is the total DC capacity of the arrays in service, plus an additional monthly fixed fee of \$1,000.

Bill To:

Morris County Improvement Authority
10 Court Street, Suite 517
Morristown, New Jersey 07963

Total: \$2,998.41

Remittance by ACH:

Account: Azimuth 180 Solar Electric, LLC
Account No.: 759397125
ABA/Routing No.: 021000021

Remittance by check:

Azimuth 180 Solar Electric, LLC
PO Box 8543
New York, NY 10150

01 Jun 2022

ASSET MANAGEMENT INVOICE

01 Jun 2022 — 30 Jun 2022



Per the Asset Management Agreement for Morris Renewable Energy Projects by and between Morris County Improvement Authority and Azimuth 180 Solar Electric, LLC dated July 1, 2020, please find this invoicing statement for the period indicated above.

The payable monthly amount is \$0.85 times 3,197.46 kW DC, which is the total DC capacity of the arrays in service.

Bill To:

Morris County Improvement Authority
10 Court Street, Suite 517
Morristown, New Jersey 07963

Total: \$2,717.84

Remittance by ACH:

Account: SunLight General Capital Management, LLC
Account No.: 893705947
ABA/Routing No.: 021000021

Remittance by check:

SunLight General Capital Management, LLC
PO Box 8543
New York, NY 10150



KemPower LLC
101 N Black Horse Pike
Suite #3050, BELLMAWR, NJ 08031 United States
info@kempowerllc.com

Invoice #112

Issue date
Dec 19, 2021

Mennen Sports Complex - 3 TX inverters quote

We look forward to working with you.

Bill To

Mark Helmka
Azimuth 180 Solar Electric
Mhelmka@sunlightgeneral.com
135 East 57th Street
16th Floor
New York, NY 10022

Invoice Details

PDF created December 19, 2021
\$1,340.00
Date of service December 13, 2021

Payment

Due January 18, 2022
\$1,340.00

Item	Quantity	Price	Amount
Travel Rate	4.00 hr	\$55.00/hr	\$220.00
Labor	8.00 hr	\$140.00/hr	\$1,120.00
<i>Inspection and Troubleshooting on three inverters.</i>			
<i>PV1000BBBF0810101155</i>			
<i>PV2600BBAF0810100206</i>			
<i>PV2600BBAF0810100210</i>			
Subtotal			\$1,340.00

Total Due **\$1,340.00**



Pay online

To pay your invoice go to <https://gosq.me/u/PkNqZ67U>

Or open your camera on your mobile device, and place the code on the left within the camera's view.

Customer # 56184 Customer Name: Sunlight General Capital Management LLC



Amerex Brokers LLC- EMISSIONS
One Sugar Creek Center Blvd. Suite 700
Sugar Land, TX 77478
Phone: 281-340-5270
Fax: 281 634 8888
Tax ID: 13-4110680

STATEMENT OF OPEN ACCOUNTS: 06/07/22

Customer: Sunlight General Capital Management LLC
Location: EMMSGCMLLC
Customer Number: 56184

Attention: , AP

PO Box 8543

Commission: 1,000.00

Tax: 0.00

Total Due: 1,000.00

New York, NY 10150 United States
United States

Remit Payments to:

Mail Payments:

Amerex Brokers LLC
P.O.Box 201694
Dallas, TX 75320-1694

Wire Transfer:

Wells Fargo Bank, N.A.
Houston, TX
ABA 121000248
Acct Name Amerex
Brokers LLC
Acct #3419704766

**Automated Clearing
House(ACH):**

Wells Fargo Bank, N.A.
Houston, TX
ABA 111900659
Acct Name Amerex Brokers
LLC
Acct #3419704766

Total Amount Due: 1,000.00

Date	Invoice Number	Deal Number	Deal Type	Counter Party	Location	Trader	Price	Term Start	Term End	Volume	UOM	Rate	Comm	Tax	Total Due	Curr
04/12/2022	11925125	885122S	RECS	Constellation Energy Generation LLC	NJ	Joseph Shipley	236.2500	2022-04-13	2022-04-13	1000	RES	1	1,000.00	0.00	1,000.00	USD

Please include your Invoice Number with your payment.

For any questions you might have related to this invoice, please contact AmerexInvoicing@amerexenergy.com
For confirmation questions, please contact Drew @ 281-340-5277 OR DealConfirmations@amerexenergy.com

Thank you for your business.