

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

PAGE:	DATE:	PAYEE:	SERVICES RENDERED:	PAYABLE:
2	7/1/2022	AZIMUTH 180 SOLAR ELECTRIC, LLC	JULY 2022 OPERATIONS & MAINTENANCE	\$ 2,998.41
3	7/1/2022	SUNLIGHT GENERAL CAPITAL MANAGEMENT, LLC	JULY 2022 ASSET MANAGEMENT	\$ 2,717.84
4	8/1/2022	AZIMUTH 180 SOLAR ELECTRIC, LLC	AUGUST 2022 OPERATIONS & MAINTENANCE	\$ 2,998.41
5	8/1/2022	SUNLIGHT GENERAL CAPITAL MANAGEMENT, LLC	AUGUST 2022 ASSET MANAGEMENT	\$ 2,717.84
6	9/1/2022	AZIMUTH 180 SOLAR ELECTRIC, LLC	SEPTEMBER 2022 OPERATIONS & MAINTENANCE	\$ 2,998.41
7	9/1/2022	SUNLIGHT GENERAL CAPITAL MANAGEMENT, LLC	SEPTEMBER 2022 ASSET MANAGEMENT	\$ 2,717.84
				<u>\$ 17,148.75</u>

01 Jul 2022

O&M INVOICE

01 Jul 2022 – 31 Jul 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 Jul 2022

ASSET MANAGEMENT INVOICE

01 Jul 2022 – 31 Jul 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 Aug 2022

O&M INVOICE

01 Aug 2022 – 31 Aug 2022



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01 Sep 2022

O&M INVOICE

01 Sep 2022 – 30 Sep 2022



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