

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

PAGE:	DATE:	PAYEE:	SERVICES RENDERED:	PAYABLE:
2	10/1/2022	AZIMUTH 180 SOLAR ELECTRIC, LLC	OCTOBER 2022 OPERATIONS & MAINTENANCE	\$ 2,998.41
3	10/1/2022	SUNLIGHT GENERAL CAPITAL MANAGEMENT, LLC	OCTOBER 2022 ASSET MANAGEMENT	\$ 2,717.84
4	11/1/2022	AZIMUTH 180 SOLAR ELECTRIC, LLC	NOVEMBER 2022 OPERATIONS & MAINTENANCE	\$ 2,998.41
5	11/1/2022	SUNLIGHT GENERAL CAPITAL MANAGEMENT, LLC	NOVEMBER 2022 ASSET MANAGEMENT	\$ 2,717.84
6	12/1/2022	AZIMUTH 180 SOLAR ELECTRIC, LLC	DECEMBER 2022 OPERATIONS & MAINTENANCE	\$ 2,998.41
7	12/1/2022	SUNLIGHT GENERAL CAPITAL MANAGEMENT, LLC	DECEMBER 2022 ASSET MANAGEMENT	\$ 2,717.84
				<u>\$ 17,148.75</u>

01 Oct 2022

O&M INVOICE

01 Oct 2022 – 31 Oct 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 Oct 2022

ASSET MANAGEMENT INVOICE



01 Oct 2022 – 31 Oct 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.: 900621605
ABA/Routing No.: 021000021

Remittance by check:

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

01 Nov 2022

O&M INVOICE

01 Nov 2022 – 30 Nov 2022



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