

RESOLUTION OF THE MORRIS COUNTY IMPROVEMENT AUTHORITY

TITLE:

**RESOLUTION OF THE MORRIS COUNTY IMPROVEMENT
AUTHORITY AUTHORIZING THE PAYMENT OF CERTAIN
OPERATING EXPENSES IN CONNECTION WITH THE MORRIS
COUNTY IMPROVEMENT AUTHORITY'S COUNTY OF MORRIS
GUARANTEED RENEWABLE ENERGY PROGRAM LEASE
REVENUE BONDS, SERIES 2011 AND CERTAIN OTHER
MATTERS RELATED THERETO**

WHEREAS, the Morris County Improvement Authority (including any successors and assigns, the "Authority") has been duly created by resolution duly adopted by the Board of County Commissioners (the "Board of Commissioners") of the County of Morris (the "County") in the State of New Jersey (the "State") as a public body corporate and politic of the State pursuant to and in accordance with the county improvement authorities law, constituting Chapter 183 of the Pamphlet Laws of 1960 of the State, and the acts amendatory thereof and supplemental thereto (the "Act"), and other applicable law; and

WHEREAS, pursuant to that certain resolution entitled "RESOLUTION AUTHORIZING THE ISSUANCE OF COUNTY OF MORRIS GUARANTEED RENEWABLE ENERGY PROGRAM LEASE REVENUE NOTES AND BONDS, SERIES 2011 AND ADDITIONAL BONDS OF THE MORRIS COUNTY IMPROVEMENT AUTHORITY" adopted by the governing body of the Authority on July 20, 2011, as amended and supplemented from time to time in accordance with its terms (the "Bond Resolution"); (capitalized terms used herein and not otherwise defined herein, for all purposes of this Resolution, shall have the meanings ascribed to such terms in the Bond Resolution), the Act and other applicable law and official action, the Authority issued its "County of Morris Guaranteed Renewable Energy Program Lease Revenue Bonds, Series 2011A (Federally Taxable)", in the aggregate principal amount of \$34,100,000 (the "Series 2011 Bonds") to finance the Renewable Energy Projects for the Series 2011 Local Units as set forth in the various Program Documents in connection with the second tranche of the Authority's Renewable Energy Program ("Tranche II"); and

WHEREAS, in connection with Tranche II, the County and the Authority entered into that certain "County Guarantee Agreement (Morris County Renewable Energy Program, Series 2011," dated December 1, 2011 (the "County Guarantee") pursuant to which the County guaranteed the payment of all principal of and interest on the Series 2011 Bonds; and

WHEREAS, pursuant to Section 3(m) of Amendment and Consent No. 3 (Morris County Renewable Energy Program, Series 2011) dated as of March 3, 2015 ("Consent No. 3"), the Company (as defined in Consent No. 3) is required and obligated to operate

and maintain all built Series 2011 Local Unit Projects (as defined in Consent No. 3) in accordance with the Prior Program Documents (as defined in Consent No. 3); and

WHEREAS, pursuant to Resolution No. 23-17 adopted June 21, 2023, the Authority authorized the payment of the Company's operating expenses for the months of January 2023 through April 2023; and

WHEREAS, the Company has incurred operating expenses for the months of May 2023 through December 2023, in the amounts and as further described in Exhibit A attached hereto (the "Operating Expenses"); and

WHEREAS, certain Operating Expenses have been pre-approved for payment by the terms of Consent No. 3 and certain Operating Expenses may only be paid by the Company upon consent in writing by the Authority; and

WHEREAS, such approval notwithstanding, the Authority desires to approve, ratify and confirm, as applicable, payment by the Company of all Operating Expenses, but only to the extent such approval is required pursuant to the terms of the Program Documents.

NOW THEREFORE BE IT RESOLVED by the Board of Commissioners of the Authority as follows:

Section 1. The Authority hereby approves, ratifies and confirms, as applicable, payment by the Company of all Operating Expenses, but only to the extent such approval is required pursuant to the terms of the Program Documents.

Section 2. The Authorized Officers are hereby authorized and directed to take all further actions, and to execute such certificates, instruments or documents, deemed necessary, convenient or desirable by any such Authorized Officer, in consultation with counsel, in connection with all matters set forth in or contemplated by this resolution.

Section 3. Subject to the second sentence of this section, this resolution shall take effect immediately. In accordance with N.J.S.A. 40:37A-50, the Secretary of the Authority is hereby authorized and directed to submit to each member of the Board of Freeholders, by the end of the fifth business day following this meeting, a copy of the minutes of this meeting. The Secretary is hereby further authorized and directed to obtain from the Clerk of the Board of Freeholders a certification from the Clerk stating that the minutes of this meeting have not been vetoed by the Director of the Board of Freeholders.

[Remainder of page intentionally left blank]

MOVED/SECONDED:

Resolution moved by Commissioner _____.

Resolution seconded by Commissioner _____.

VOTE:

Commissioner	Yes	No	Abstain	Absent
Leary				
Ramirez				
Bauer				
Sandman				
Gallop				

This Resolution was acted upon at the Regular Meeting of the Authority held on January 17, 2024 at the Authority's principal corporate office in Morristown, New Jersey.

Attested to this 17th day of January, 2024

By: _____
Secretary of the Authority

FORM and LEGALITY:

This Resolution is approved as to form and legality as of January 17, 2024.

By: _____
Matthew D. Jessup, Member, McManimon, Scotland & Baumann, LLC
Counsel to the Authority
Resolution No. 24-01

Exhibit A
Operating Expenses

May 2023 Invoices

SUNLIGHT GENERAL PROJECTS: MORRIS COUNTY

SUMMARY OF ATTACHED INVOICES:

PAGE:	DATE:	PAYEE:	SERVICES RENDERED:	PAYABLE:
2	5/1/2023	AZIMUTH 180 SOLAR ELECTRIC, LLC	MAY 2023 OPERATIONS & MAINTENANCE	\$ 11,899.03
3	5/1/2023	SUNLIGHT GENERAL CAPITAL MANAGEMENT, LLC	MAY 2023 ASSET MANAGEMENT	\$ 11,536.09
4	5/16/2023	AZIMUTH 180 SOLAR ELECTRIC, LLC	MAY 2023 LANDSCAPING	\$ 2,091.03
5-6	5/5/2023	SUNLIGHT GENERAL CAPITAL LLC	O&M EXPENSE: RADWELL INTL. - PROJECT: CHATHAM	\$ 326.68
7	5/12/2023	SUNLIGHT GENERAL CAPITAL LLC	O&M EXPENSE: AMAZON - PROJECT: MORRIS	\$ 28.08
				<u>\$ 25,880.91</u>

01 May 2023

O&M INVOICE

01 May 2023 — 31 May 2023



Per the Operations and Maintenance Agreement for Morris Renewable Energy Projects by and between SunLight General Morris Solar, LLC and Azimuth 180 Solar Electric, LLC dated January 24, 2013, please find this invoicing statement for the period indicated above.

The payable monthly amount is based on a \$16.883 /kW DC annual fee times 8,457.71, which is the total DC capacity of the arrays in service.

Bill To:

SunLight General Morris Solar, LLC
PO Box 8543
New York, NY 10150

Total: \$11,899.03

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 2023

ASSET MANAGEMENT INVOICE

01 May 2023 — 31 May 2023



Per the Asset Management Agreement for Morris Renewable Energy Projects by and between SunLight General Morris Solar, LLC and SunLight General Capital Management, LLC dated January 24, 2013, please find this invoicing statement for the period indicated above.

The payable monthly amount is based on 1) a \$75,000 annual fee and 2) a \$7.50/kW DC annual fee times 8,457.71, which is the total DC capacity of the arrays in service.

Bill To:

SunLight General Morris Solar, LLC
PO Box 8543
New York, NY 10150

Total: \$11,536.09

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

16 May 2023

LANDSCAPING INVOICE

01 May 2023 — 31 May 2023



This is an invoice for landscaping services rendered during the period shown above at the following sites:

Bragg Intermediate School
Black River Middle School
Chester Municipal Building
Long Valley Middle School
Morris County Office of Temporary Assistance
Randolph High School
Sandshore Elementary School
Tinc Road School

Bill To:

SunLight General Morris Solar, LLC
PO Box 8543
New York, NY 10150

Total: \$2,091.03

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

From: Online_Plc@radwell.com
Sent: Wednesday, May 3, 2023 11:30 AM
To: madamski@sunlightgeneral.com
Cc: Online_Plc@radwell.com
Subject: Radwell International - W31159975



Order Date: 5/3/2023
Order Number: 15554392

Stephen Schneider,

Thank you for choosing Radwell.com. Your business is greatly appreciated.

Below are the details of your order.

Never used, in stock surplus items ship within 24 hours.

Any in stock **USED** surplus items you may have ordered will be tested and must pass our QA inspection before being shipped. This process normally takes 2-6 business days. If the rush fee was selected during check out, your item will be expedited through our QA inspection process.

Any **non-Stock** items you may have purchased will be ordered and shipped to you; lead times are normally 1-4 weeks (depending on availability).

Follow up emails will be sent to you containing shipment details. If you have chosen to pay by credit card, it will be charged as your items are shipped.

If you have any questions or concerns, please call [609.288.9321](tel:609.288.9321). Mon-Fri 8:00am to 5:00pm Eastern Time.

Billing Information

WEBSITE GUEST CHECKOUT
RADWELL IS HERE TO SERVICE
ALL YOUR SUPPLY NEEDS
CONTACT, 08046
US

Shipping Information

Shipping Method: UPS Ground
Stephen Schneider

500 Cliffwood Ave w
Cliffwood, NJ 07721-1150 US

Item Description: RQAUS1 FINMOTOR FIN1500.100.V

Quantity Ordered: 1

Unit Price: \$ 276.00

Extended Price: \$ 276.00

Item Description: FREIGHT

Quantity Ordered: 1

Unit Price: \$ 15.38

Extended Price: \$ 15.38

Item Description: PACKAGING AND HANDLING

Quantity Ordered: 1

Unit Price: \$ 15.00

Extended Price: \$ 15.00

Estimated Tax: \$ 20.30

Total Amount \$ 326.68

Lucy Edlund
Online Team Leader
Radwell International, Inc. - Radwell.com
Phone: 609.288.9321 Ext. 2518
Fax: 609.288.9417
Email: Online_Plc@radwell.com

Rockwell Disclaimer: The product is used surplus. Radwell is not an authorized surplus dealer or affiliate for the Manufacturer of this product. The product may have older date codes or be an older series than that available direct from the factory or authorized dealers. Because Radwell is not an authorized distributor of this product, the Original Manufacturer's warranty does not apply. While many Allen-Bradley PLC products will have firmware already installed, Radwell makes no representation as to whether a PLC product will or will not have firmware and, if it does have firmware, whether the firmware is the revision level that you need for your application. Radwell also makes no representations as to your ability or right to download or otherwise obtain firmware for the product from Rockwell, its distributors, or any other source. Radwell also makes no representations as to your right to install any such firmware on the product. Radwell will not obtain or supply firmware on your behalf. It is your obligation to comply with the terms of any End-User License Agreement or similar document related to obtaining or installing firmware.



Details for Order #111-9127552-3197039

Order Placed: May 12, 2023

PO number : Morris

Amazon.com order number: 111-9127552-3197039

Order Total: \$28.08

Not Yet Shipped	
Items Ordered	Price
3 Of: Genteq GENTEQ - C305L / 27L570 GE Capacitor Oval 5 uf MFD 370 Volt 97F5705 (Replaces Old GE# Z97F5705, 97F95702, Z97F5702), 5uf 370 Vac(VAC), 5X370 Run Capacitor Sold by: North America HVAC (seller profile) Product question? (Ask Seller) Business Price Condition: New NEW OEM GE Genteq	\$8.78
Shipping Address: SunLight General Capital 500 CLIFFWOOD AVE CLIFFWOOD, NJ 07721-1150 United States	
Shipping Speed: Standard Shipping	
Payment information	
Payment Method: Visa Last digits: 7752	Item(s) Subtotal: \$26.34 Shipping & Handling: \$0.00 -----
Billing address Stephen Jon Schneider 209 Harvard Ave. Point Pleasant Beach, NJ 08742 United States	Total before tax: \$26.34 Estimated Tax: \$1.74 ----- Grand Total: \$28.08

To view the status of your order, return to [Order Summary](#) .

June 2023 Invoices

SUNLIGHT GENERAL PROJECTS: MORRIS COUNTY
SUMMARY OF ATTACHED INVOICES:

PAGE:	DATE:	PAYEE:	SERVICES RENDERED:	PAYABLE:
2	6/1/2023	AZIMUTH 180 SOLAR ELECTRIC, LLC	JUNE 2023 OPERATIONS & MAINTENANCE	\$ 11,899.03
3	6/1/2023	SUNLIGHT GENERAL CAPITAL MANAGEMENT, LLC	JUNE 2023 ASSET MANAGEMENT	\$ 11,536.09
4	6/5/2023	AZIMUTH 180 SOLAR ELECTRIC, LLC	JUNE 2023 LANDSCAPING	\$ 2,091.03
				<u>\$ 25,526.15</u>

01 Jun 2023

O&M INVOICE

01 Jun 2023 — 30 Jun 2023



Per the Operations and Maintenance Agreement for Morris Renewable Energy Projects by and between SunLight General Morris Solar, LLC and Azimuth 180 Solar Electric, LLC dated January 24, 2013, please find this invoicing statement for the period indicated above.

The payable monthly amount is based on a \$16.883 /kW DC annual fee times 8,457.71, which is the total DC capacity of the arrays in service.

Bill To:

SunLight General Morris Solar, LLC
PO Box 8543
New York, NY 10150

Total: \$11,899.03

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 2023

ASSET MANAGEMENT INVOICE

01 Jun 2023 — 30 Jun 2023



**SunLight General Capital
Management, LLC**

Per the Asset Management Agreement for Morris Renewable Energy Projects by and between SunLight General Morris Solar, LLC and SunLight General Capital Management, LLC dated January 24, 2013, please find this invoicing statement for the period indicated above.

The payable monthly amount is based on 1) a \$75,000 annual fee and 2) a \$7.50/kW DC annual fee times 8,457.71, which is the total DC capacity of the arrays in service.

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SunLight General Morris Solar, LLC
PO Box 8543
New York, NY 10150

Total: \$11,536.09

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 Jun 2023

LANDSCAPING INVOICE

01 Jun 2023 — 30 Jun 2023



This is an invoice for landscaping services rendered during the period shown above at the following sites:

Bragg Intermediate School
Black River Middle School
Chester Municipal Building
Long Valley Middle School
Morris County Office of Temporary Assistance
Randolph High School
Sandshore Elementary School
Tinc Road School

Bill To:

SunLight General Morris Solar, LLC
PO Box 8543
New York, NY 10150

Total: \$2,091.03

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

July 2023 Invoices

SUNLIGHT GENERAL PROJECTS: MORRIS COUNTY
SUMMARY OF ATTACHED INVOICES:

PAGE:	DATE:	PAYEE:	SERVICES RENDERED:	PAYABLE:
2	7/18/2023	AZIMUTH 180 SOLAR ELECTRIC, LLC	JULY 2023 OPERATIONS & MAINTENANCE	\$ 11,889.03
3	7/18/2023	AZIMUTH 180 SOLAR ELECTRIC, LLC	JULY 2023 LANDSCAPING	\$ 2,091.03
4	7/18/2023	SUNLIGHT GENERAL CAPITAL MGMT, LLC	JULY 2023 ASSET MANAGEMENT	\$ 11,536.09
5	7/18/2023	SUNLIGHT GENERAL CAPITAL, LLC	COUNTY SHARE OF VERIZON BILL Q2-2023	\$ 187.39
6	6/21/2023	AMEREX BROKERS LLC	DEAL 6/21/2023- REC DIRECT ENERGY - INV. 11981209	\$ 2,216.00
7	6/27/2023	AZIMUTH 180 SOLAR ELECTRIC, LLC	O&M EXPENSE - ELECTRICAL.COM PROJECT: COUNTY COLLEGE OF MORRIS	\$ 46.41
8-10	7/13/2023	MCGRIFF INSURANCE SERVICES INC.	2023-2024 - PREMIUMS, PROPERTY EXCESS GENERAL LIABILITY (PARTIAL)	\$ 25,727.97
				\$ 53,693.92

14 Jul 2023

O&M INVOICE

01 Jul 2023 — 31 Jul 2023



Per the Operations and Maintenance Agreement for Morris Renewable Energy Projects by and between SunLight General Morris Solar, LLC and Azimuth 180 Solar Electric, LLC dated January 24, 2013, please find this invoicing statement for the period indicated above.

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Bill To:

SunLight General Morris Solar, LLC
PO Box 8543
New York, NY 10150

Total: \$11,899.03

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

14 Jul 2023

LANDSCAPING INVOICE

01 Jul 2023 — 31 Jul 2023



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Morris County Office of Temporary Assistance
Randolph High School
Sandshore Elementary School
Tinc Road School

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New York, NY 10150

Total: \$2,091.03

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Account No.: 759397125
ABA/Routing No.: 021000021

Remittance by check:

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

14 Jul 2023

ASSET MANAGEMENT INVOICE

01 Jul 2023 — 31 Jul 2023



**SunLight General Capital
Management, LLC**

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The payable monthly amount is based on 1) a \$75,000 annual fee and 2) a \$7.50/kW DC annual fee times 8,457.71, which is the total DC capacity of the arrays in service.

Bill To:

SunLight General Morris Solar, LLC
PO Box 8543
New York, NY 10150

Total: \$11,536.09

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

30 Jun 2023

Verizon Monitoring Invoice

Fees cover the cost of Verizon's cellular service. The cellular system remotely sends out generation data from the system and allows the system to be monitored in real time. Remote monitoring of the system also facilitates maintenance and safety.



01 Apr 2023 – 30 Jun 2023

Bill To:

SunLight General Morris Solar, LLC
PO Box 8543
New York, NY 10150

Total: \$187.39

Remittance by ACH:

Account: SunLight General Capital, LLC
Account No.: 841166291
ABA/Routing No.: 021000021

Remittance by check:

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

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

Sunlight General Morris Solar LLC
EMMSGMS
135 E 57th St, FL 16
New York, NY 10022 United States
United States
ATTN: , AP
Invoice Number:11981209

Date	Deal Number	Buy / Sell	Counter Party	Trader	Price	Total Volume	UOM	Rate	Term Start	Term End	Location	Commission	Cur
6/21/2023	930996S	SELL	Direct Energy Business Marketing, LLC.	Joseph Shipley	219	2216	Renewable Energy	1	6/22/2023	6/22/2023	NJ	\$2,216.00	USD

TOTAL AMOUNT DUE UPON RECEIPT \$2,216.00 USD

For any questions you might have related to this invoice, please contact AmerexInvoicing@amerexenergy.com
For confirmation questions, please contact John @ 281-340-0896 OR DealConfirmations@amerexenergy.com

Thank you for your business.

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



T65330

BILL TO

Stephen Schneider
209 Harvard Ave
Point Pleasant Beach NJ 08742

SHIP TO

Stephen Schneider
500 Cliffwood Ave W
Cliffwood NJ 07721

CASH SALE #

T65330

ORDER #

T77179

SALES REP	EMAIL	DIRECT	DATE	PAYMENT METHOD
Web Orders	weborders@widespread.com	720-798-0098	6/27/2023	VISA ** 7752
SHIP METHOD		TRACKING #		
UPS® Ground		1ZAX86110398983168		

ITEM	QTY	RATE	AMOUNT
FRS-R-150 Re-Certified	1	\$35.33	\$35.33
FRS-R-150, Bussmann, Fusetron, type , Class RK5, low voltage fuse, 1.61" diameter, 150A, 600Vac/300Vdc, 200kA@600V, dual element, current-limiting, time-delay fuses			

SubTotal \$35.33

Shipping \$8.20

Tax (%) \$2.88

TOTAL \$46.41

Paid (\$46.41)

DISCLAIMER

Electrical.com must authorize all returns & exchanges. All returns and exchanges must be made within 30 DAYS of cash sale date. All returns and exchanges are subject to at least a 30% restocking charge. Authorized returns outside the 30 day period, may or may not be returnable with up to a 100% restocking charge.



T65330



-----INVOICE-----

Print Date	07/14/23
Bill-to Code	706SUNLIGEN

Amount Remitted: \$

Make checks payable to: McGriff Insurance Services LLC

Invoice No.	Effective Date	Policy Period	Coverage Description	Transaction Amt
5071614	07/11/23	07/11/23 to 07/11/24	Lloyds Policy No. PLC0122301 Renewal - Errors & Omissions CL Policy Fee - Errors & Omissions CL Surplus Lines Tax - Errors & Omissions SL Stamping Fee - Errors & Omissions C Named insured: SunLight General Capital Inv Order#: 706*6931761 Amount Due:	4,850.00 175.00 180.90 7.54 5,213.44
5072790	07/11/23	07/11/23 to 07/11/24	Hartford Fire Insurance Company Policy No. 21MSZP7849 Renewal - Property CL Surcharge - Property CL Named insured: SunLight General Capital Inv Order#: 706*6933405 Amount Due:	219,993.00 630.42 220,623.42
			Grand total:	225,836.86

*Premiums Due and Payable on Effective Date

***Premiums Due and Payable on Effective Date**



000005071594000-706SUNLIGEN4706000006931741000003631953

----- INVOICE -----

SunLight General Capital LLC
P.O. Box 8543
575 Lexington Avenue, 12th Floor
New York, NY 10022-0000

Invoice Date	07/13/23
Invoice No.	5071594
Bill-To Code	706SUNLIGEN
Client Code	706SUNLIGEN
Inv Order No.	706*6931741

Named Insured: SunLight General Capital LLC

Amount Remitted: \$

Please return this portion with your payment.

Make checks payable to: McGriff Insurance Services LLC

Effective Date	Policy Period	Coverage Description	Transaction Amount
07/11/23	07/11/22 to 08/11/23	Colony Insurance Company Policy No. EX04281259 Endorsement - Excess General Liab CL Surplus Lines Tax - Excess General Lia SL Stamping Fee - Excess General Liab Invoice Number: 5071594 Amount Due:	 3,500.00 126.00 5.95 3,631.95

Due upon Receipt or Effective Date, whichever is later | *NEW* Pay with Credit Card/ACH: <https://mcgriff.epaypolicy.com>

[illegible]

August 2023 Invoices

SUNLIGHT GENERAL PROJECTS: MORRIS COUNTY
SUMMARY OF ATTACHED INVOICES:

PAGE:	DATE:	PAYEE:	SERVICES RENDERED:	PAYABLE:
2	8/1/2023	AZIMUTH 180 SOLAR ELECTRIC, LLC	AUGUST 2023 OPERATIONS & MAINTENANCE	\$ 11,889.03
3	8/17/2023	AZIMUTH 180 SOLAR ELECTRIC, LLC	AUGUST 2023 LANDSCAPING	\$ 2,091.03
4	8/1/2023	SUNLIGHT GENERAL CAPITAL MGMT, LLC	AUGUST 2023 ASSET MANAGEMENT	\$ 11,536.09
5	8/7/2023	MCGRIFF INSURANCE SERVICES INC.	2023-2024 - PREMIUMS - ENDORSE GENERAL LIABILITY - INV. 5088083	\$ 660.20
6	8/15/2023	MCGRIFF INSURANCE SERVICES INC.	2023-2024 - PREMIUMS - EXCESS LIABILITY - INV. 5093127	\$ 3,591.02
7	8/15/2023	MCGRIFF INSURANCE SERVICES INC.	2023-2024 - PREMIUMS - GENERAL LIABILITY - INV. 5093101	\$ 5,858.52
8	8/15/2023	MCGRIFF INSURANCE SERVICES INC.	2023-2024 - PREMIUMS - ENDORSE UMBRELLA - INV. 5088486	\$ 419.76
9	8/15/2023	MCGRIFF INSURANCE SERVICES INC.	2023-2024 - PREMIUMS - UMBRELLA - INV. 5093117	\$ 4,787.56
				<u>\$ 40,833.21</u>

01 Aug 2023

O&M INVOICE

01 Aug 2023 — 31 Aug 2023



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16 Aug 2023

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01 Aug 2023 — 31 Aug 2023



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01 Aug 2023

ASSET MANAGEMENT INVOICE

01 Aug 2023 — 31 Aug 2023



**SunLight General Capital
Management, LLC**

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ABA/Routing No.: 021000021

Remittance by check:

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



000005088083000-706SUNLIGEN4706000006953015000008652002



McGriff

Remit to:
P.O. Box 890635
Charlotte, NC 28289-0635

000005093127000-706SUNLIGEN4706000006960326000047061006

----- INVOICE -----

SunLight General Capital LLC
P.O. Box 8543 (10150)
575 Lexington Ave, 14th Floor (10022)
New York, NY 10150-8543

Invoice Date 08/15/23
Invoice No. 5093127
Bill-To Code 706SUNLIGEN
Client Code 706SUNLIGEN
Inv Order No. 706*6960326

Named Insured: SunLight General Capital LLC

Amount Remitted: \$

Please return this portion with your payment.

Make checks payable to: McGriff Insurance Services LLC

Effective Date	Policy Period	Coverage Description	Transaction Amount
08/11/23	08/11/23 to 07/11/24	Colony Insurance Company Policy No. EX04281259 Renewal - Excess Liability CL	45,360.00
		Surplus Lines Tax - Excess Liability C	1,632.96
		SL Stamping Fee - Excess Liability CL	68.04
		Invoice Number: 5093127 Amount Due:	47,061.00
		<div>Morris share is \$3,591.02</div>	

Due upon Receipt or Effective Date, whichever is later | *NEW* Pay with Credit Card/ACH: <https://mcgriff.epaypolicy.com>



000005093101000-706SUNLIGEN4706000006960293000076777005

----- INVOICE -----

SunLight General Capital LLC
P.O. Box 8543 (10150)
575 Lexington Ave, 14th Floor (10022)
New York, NY 10150-8543

Invoice Date	08/15/23
Invoice No.	5093101
Bill-To Code	706SUNLIGEN
Client Code	706SUNLIGEN
Inv Order No.	706*6960293

Named Insured: SunLight General Capital LLC

Amount Remitted: \$

Please return this portion with your payment.

Make checks payable to: McGriff Insurance Services LLC

Effective Date	Policy Period	Coverage Description	Transaction Amount
08/11/23	08/11/23 to 07/11/24	Federal Insurance Company Policy No. 36075874 Renewal - General Liability CL	76,777.00
		Invoice Number: 5093101 Amount Due:	76,777.00
		<div>Morris share is \$5,858.52</div>	

Due upon Receipt or Effective Date, whichever is later | *NEW* Pay with Credit Card/ACH: <https://mcgriff.epaypolicy.com>



McGriff

Remit to:
P.O. Box 890635
Charlotte, NC 28289-0635

000005088486000-706SUNLIGEN4706000006953587000005501007

----- INVOICE -----

SunLight General Capital LLC
P.O. Box 8543
575 Lexington Avenue, 12th Floor
New York, NY 10022-0000

Invoice Date 08/07/23
Invoice No. 5088486
Bill-To Code 706SUNLIGEN
Client Code 706SUNLIGEN
Inv Order No. 706*6953587

Named Insured: SunLight General Capital LLC

Amount Remitted: \$

Please return this portion with your payment.

Make checks payable to: McGriff Insurance Services LLC

Effective Date	Policy Period	Coverage Description	Transaction Amount
07/11/23	07/11/22 to 08/11/23	Federal Insurance Company Policy No. 78196951 Endorsement - Umbrella CL Invoice Number: 5088486 <div>Morris share is \$419.76</div>	5,501.00 5,501.00

Due upon Receipt or Effective Date, whichever is later | *NEW* Pay with Credit Card/ACH: <https://mcgriff.epaypolicy.com>



000005093117000-706SUNLIGEN4706000006960319000062742001

September 2023 Invoices

SUNLIGHT GENERAL PROJECTS: MORRIS COUNTY
SUMMARY OF ATTACHED INVOICES:

PAGE:	DATE:	PAYEE:	SERVICES RENDERED:	PAYABLE:
2	9/1/2023	AZIMUTH 180 SOLAR ELECTRIC, LLC	SEPTEMBER 2023 OPERATIONS & MAINTENANCE	\$ 11,899.03
3	9/6/2023	AZIMUTH 180 SOLAR ELECTRIC, LLC	SEPTEMBER 2023 LANDSCAPING	\$ 2,091.03
4	9/1/2023	SUNLIGHT GENERAL CAPITAL MGMT, LLC	SEPTEMBER 2023 ASSET MANAGEMENT	\$ 11,536.09
5	7/31/2023	SUNLIGHT GENERAL CAPITAL LLC	COUNTY SHARE OF PREMIUM FOR BROWN & BROWN	\$ 2,514.40
6	9/1/2023	AZIMUTH 180 SOLAR ELECTRIC, LLC	O&M EXPENSE: WALKER IND. - PROJECT: MORRIS CO LIBRARY	\$ 633.56
				<u>\$ 28,674.11</u>

01 Sep 2023

O&M INVOICE

01 Sep 2023 — 30 Sep 2023



Per the Operations and Maintenance Agreement for Morris Renewable Energy Projects by and between SunLight General Morris Solar, LLC and Azimuth 180 Solar Electric, LLC dated January 24, 2013, please find this invoicing statement for the period indicated above.

The payable monthly amount is based on a \$16.883 /kW DC annual fee times 8,457.71, which is the total DC capacity of the arrays in service.

Bill To:

SunLight General Morris Solar, LLC
PO Box 8543
New York, NY 10150

Total: \$11,899.03

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

05 Sep 2023

LANDSCAPING INVOICE

01 Sep 2023 — 30 Sep 2023



This is an invoice for landscaping services rendered during the period shown above at the following sites:

Bragg Intermediate School
Black River Middle School
Chester Municipal Building
Long Valley Middle School
Morris County Office of Temporary Assistance
Randolph High School
Sandshore Elementary School
Tinc Road School

Bill To:

SunLight General Morris Solar, LLC
PO Box 8543
New York, NY 10150

Total: \$2,091.03

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 Sep 2023

ASSET MANAGEMENT INVOICE

01 Sep 2023 — 30 Sep 2023



Per the Asset Management Agreement for Morris Renewable Energy Projects by and between SunLight General Morris Solar, LLC and SunLight General Capital Management, LLC dated January 24, 2013, please find this invoicing statement for the period indicated above.

The payable monthly amount is based on 1) a \$75,000 annual fee and 2) a \$7.50/kW DC annual fee times 8,457.71, which is the total DC capacity of the arrays in service.

Bill To:

SunLight General Morris Solar, LLC
PO Box 8543
New York, NY 10150

Total: \$11,536.09

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



Mail payment to:
Brown & Brown Metro, LLC
P.O. Box 746538
Atlanta, GA 30374-6538

Overnight payment to:
Brown & Brown Metro, LLC
Lockbox 746538
6000 Fieldwood Road
College Park, GA 30349

To Pay Online: <https://bbdvins.epaypolicy.com>

SunLight General Capital
575 Lexington Ave, 12th Floor
New York, NY 10022

INVOICE

Customer	SunLight General Capital
Acct #	641504
Date	7/31/2023
Customer Service	(856)552-6330
Page	1 of 1

Payment Information	
Invoice Summary	\$ 24,195.55
Payment Amount	
Payment for:	



Please detach and return with payment

Customer:

Invoice	Effective	Transaction	Description	Amount
	8/1/2023		General Liability Policy Fee Terrorism Coverage Surplus Lines Tax	\$14,389.00 \$250.00 \$250.00 \$719.45
	8/1/2023		Umbrella Policy Fee Terrorism Coverage Surplus Lines Tax Morris share is \$2,514.40	\$7,702.00 \$250.00 \$250.00 \$385.10
				Total
				\$24,195.55
Please Remit Payment Upon Receipt				Thank you

Brown & Brown
10 Lake Center Drive Suite 310
Marlton, NJ 08053

(856)552-6330

Date

7/31/2023



Date: 07/21/2023
Order#: 128606

Bill To: (Customer ID#81661)

Stephen Schneider
209 Harvard Ave
Point Pleasant Beach, NJ 08742
United States
3475527078
madamski@sunlightgeneral.com

Ship To:

Stephen Schneider
500 Cliffwood Ave
Cliffwood, NJ 07721-1150
United States
3475527078

Payment Method:

Credit Card: Visa
Stephen Schneider
*****1807

Shipping Method:

Free Ground Shipping

Item #	Description	Qty	Price	Total
FIN1500-100-V	FIN1500-100-V - Enerdoor FIN1500.100.V 3-Phase 480VAC 100A	1	\$633.56	\$633.56

Subtotal: \$633.56

Tax: \$0.00

Shipping & Handling: \$0.00

Grand Total: \$633.56

October 2023 Invoices

SUNLIGHT GENERAL PROJECTS: MORRIS COUNTY
SUMMARY OF ATTACHED INVOICES:

PAGE:	DATE:	PAYEE:	SERVICES RENDERED:	PAYABLE:
2	10/1/2023	AZIMUTH 180 SOLAR ELECTRIC, LLC	OCTOBER 2023 OPERATIONS & MAINTENANCE	\$ 11,899.03
3	10/19/2023	AZIMUTH 180 SOLAR ELECTRIC, LLC	OCTOBER 2023 LANDSCAPING	\$ 2,091.03
4	10/1/2023	SUNLIGHT GENERAL CAPITAL MGMT, LLC	OCTOBER 2023 ASSET MANAGEMENT	\$ 11,536.09
5	10/25/2023	SUNLIGHT GENERAL CAPITAL LLC	3RD QUARTER 2023 COUNTY SHARE OF VERIZON	\$ 256.58
6	10/20/2023	SUNLIGHT GENERAL CAPITAL LLC	NJ ANNUAL REPORT - SUNLIGHT GENERAL MORRIS HOLDINGS LLC 2023	\$ 103.00
7	10/20/2023	SUNLIGHT GENERAL CAPITAL LLC	NJ ANNUAL REPORT - SUNLIGHT GENERAL MORRIS SOLAR LLC 2023	\$ 103.00
				<u>\$ 25,988.73</u>

01 Oct 2023

O&M INVOICE

01 Oct 2023 – 31 Oct 2023



Per the Operations and Maintenance Agreement for Morris Renewable Energy Projects by and between SunLight General Morris Solar, LLC and Azimuth 180 Solar Electric, LLC dated January 24, 2013, please find this invoicing statement for the period indicated above.

The payable monthly amount is based on a \$16.883 /kW DC annual fee times 8,457.71, which is the total DC capacity of the arrays in service.

Bill To:

SunLight General Morris Solar, LLC
PO Box 8543
New York, NY 10150

Total: \$11,899.03

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

19 Oct 2023

LANDSCAPING INVOICE

01 Oct 2023 – 31 Oct 2023



This is an invoice for landscaping services rendered during the period shown above at the following sites:

Bragg Intermediate School
Black River Middle School
Chester Municipal Building
Long Valley Middle School
Morris County Office of Temporary Assistance
Randolph High School
Sandshore Elementary School
Tinc Road School

Bill To:

SunLight General Morris Solar, LLC
PO Box 8543
New York, NY 10150

Total: \$2,091.03

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 2023

ASSET MANAGEMENT INVOICE

01 Oct 2023 — 31 Oct 2023



Per the Asset Management Agreement for Morris Renewable Energy Projects by and between SunLight General Morris Solar, LLC and SunLight General Capital Management, LLC dated January 24, 2013, please find this invoicing statement for the period indicated above.

The payable monthly amount is based on 1) a \$75,000 annual fee and 2) a \$7.50/kW DC annual fee times 8,457.71, which is the total DC capacity of the arrays in service.

Bill To:

SunLight General Morris Solar, LLC
PO Box 8543
New York, NY 10150

Total: \$11,536.09

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

30 Sep 2023

Verizon Monitoring Invoice

Fees cover the cost of Verizon's cellular service. The cellular system remotely sends out generation data from the system and allows the system to be monitored in real time. Remote monitoring of the system also facilitates maintenance and safety.



01 Jul 2023 – 30 Sep 2023

Bill To:

SunLight General Morris Solar, LLC
PO Box 8543
New York, NY 10150

Total: \$256.58

Remittance by ACH:

Account: SunLight General Capital, LLC
Account No.: 841166291
ABA/Routing No.: 021000021

Remittance by check:

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



Veronica Barlow <vbarlow@sunlightgeneral.com>

New Jersey Government Services Payment Receipt

no-reply@njportal.com <no-reply@njportal.com>

Fri, Oct 20, 2023 at 11:33 AM

Payment Receipt Confirmation

Your payment was successfully processed.

Transaction Summary

Description	Amount
	\$103.00
Pay now with New Jersey Government Services	\$103.00

Please do not reply to this email. This email is sent from an account we use for sending messages only and we will not receive your reply. Thank you for using the Annual Reports and Change service at the NJ Division of Revenue and Enterprise Services.

Customer Information

Customer Name Stacey Hughes
Company Name SunLight General Morris Holdings, LLC
Local Reference ID 1264796748
Receipt Date 10/20/2023
Receipt Time 11:33:17 AM EDT

Payment Information

Payment Type Credit Card
Credit Card Type VISA
Credit Card Number *****9422
Order ID 204300660
Billing Name William Zachary

Billing Information

Billing Address 575 Lexington Avenue
Billing City, State New York, NY
ZIP/Postal Code 10022
Country US

[Quoted text hidden]



Veronica Barlow <vbarlow@sunlightgeneral.com>

New Jersey Government Services Payment Receipt

no-reply@njportal.com <no-reply@njportal.com>

Fri, Oct 20, 2023 at 12:07 PM

Payment Receipt Confirmation

Your payment was successfully processed.

Transaction Summary

Description	Amount
	\$103.00
Pay now with New Jersey Government Services	\$103.00

Please do not reply to this email. This email is sent from an account we use for sending messages only and we will not receive your reply. Thank you for using the Annual Reports and Change service at the NJ Division of Revenue and Enterprise Services.

Customer Information

Customer Name Stacey Hughes
Company Name SunLight General Morris
Solar LLC
Local Reference ID 1264796974
Receipt Date 10/20/2023
Receipt Time 12:07:10 PM EDT

Payment Information

Payment Type Credit Card
Credit Card Type VISA
Credit Card Number *****9422
Order ID 204305268
Billing Name William Zachary

Billing Information

Billing Address [575 Lexington Avenue](#)
Billing City, State New York, NY
ZIP/Postal Code 10022
Country US
Phone Number 212-286-1801
This receipt has been emailed to the address below.
Email Address vbarlow@sunlightgeneral.com

November 2023 Invoices

SUNLIGHT GENERAL PROJECTS: MORRIS COUNTY
SUMMARY OF ATTACHED INVOICES:

PAGE:	DATE:	PAYEE:	SERVICES RENDERED:	PAYABLE:
2	11/1/2023	AZIMUTH 180 SOLAR ELECTRIC, LLC	NOVEMBER 2023 OPERATIONS & MAINTENANCE	\$ 11,899.03
3	11/1/2023	SUNLIGHT GENERAL CAPITAL MGMT, LLC	NOVEMBER 2023 ASSET MANAGEMENT	\$ 11,536.09
7	9/12/022	MAHONEY SABOL	REVIEW OF THE \$13,995,000 COUNTY OF MORRIS BONDS	\$ 2,000.00
				<u>\$ 25,435.12</u>

01 Nov 2023

O&M INVOICE

01 Nov 2023 — 30 Nov 2023



Per the Operations and Maintenance Agreement for Morris Renewable Energy Projects by and between SunLight General Morris Solar, LLC and Azimuth 180 Solar Electric, LLC dated January 24, 2013, please find this invoicing statement for the period indicated above.

The payable monthly amount is based on a \$16.883 /kW DC annual fee times 8,457.71, which is the total DC capacity of the arrays in service.

Bill To:

SunLight General Morris Solar, LLC
PO Box 8543
New York, NY 10150

Total: \$11,899.03

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 Nov 2023

ASSET MANAGEMENT INVOICE

01 Nov 2023 — 30 Nov 2023



Per the Asset Management Agreement for Morris Renewable Energy Projects by and between SunLight General Morris Solar, LLC and SunLight General Capital Management, LLC dated January 24, 2013, please find this invoicing statement for the period indicated above.

The payable monthly amount is based on 1) a \$75,000 annual fee and 2) a \$7.50/kW DC annual fee times 8,457.71, which is the total DC capacity of the arrays in service.

Bill To:

SunLight General Morris Solar, LLC
PO Box 8543
New York, NY 10150

Total: \$11,536.09

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



80 Plains Road
PO Box 934
Essex, CT 06426-0934

Phone: 860-767-9999
Fax: 860-767-0353

Sunlight General Morris Solar, LLC
135 57th St. Sixth Floor
New York, NY 10022

Invoice: 648992

Date: 9/12/2022
Due Date: 10/12/2022

Client Number: JB1659

Please include our client number on your check

For professional services rendered:

Review of the \$13,995,000 County of Morris Guaranteed Renewable Energy Program Leave Revenue Refunding Bonds, Series 2021, documents and issuance of our consent letter dated July 28, 2021	\$ 2,000.00
--	-------------

Invoice Total	<u>\$ 2,000.00</u>
---------------	--------------------

Payments are due upon receipt of the invoice.

Interest may be added at a rate of 1.5% per month on outstanding balances over 30 days. We accept ACH payments to Berkshire Bank only. Any changes of banking information MUST immediately be verified with MahoneySabol's billing department, by phone, to ensure the banking information is legitimate. We also accept MasterCard, Visa, Discover and American Express.

December 2023 Invoices

SUNLIGHT GENERAL PROJECTS: MORRIS COUNTY
SUMMARY OF ATTACHED INVOICES:

PAGE:	DATE:	PAYEE:	SERVICES RENDERED:	PAYABLE:
2	12/1/2023	AZIMUTH 180 SOLAR ELECTRIC, LLC	DECEMBER 2023 OPERATIONS & MAINTENANCE	\$ 11,899.03
3	12/1/2023	SUNLIGHT GENERAL CAPITAL MGMT, LLC	DECEMBER 2023 ASSET MANAGEMENT	\$ 11,536.09
4	9/12/2023	AZIMUTH 180 SOLAR ELECTRIC, LLC	O&M EXPENSE - HOME DEPOT PROJECT: BRAGG SCHOOL (CHESTER)	\$ 174.29
				<u>\$ 23,609.41</u>

01 Dec 2023

O&M INVOICE

01 Dec 2023 — 31 Dec 2023



Per the Operations and Maintenance Agreement for Morris Renewable Energy Projects by and between SunLight General Morris Solar, LLC and Azimuth 180 Solar Electric, LLC dated January 24, 2013, please find this invoicing statement for the period indicated above.

The payable monthly amount is based on a \$16.883 /kW DC annual fee times 8,457.71, which is the total DC capacity of the arrays in service.

Bill To:

SunLight General Morris Solar, LLC
PO Box 8543
New York, NY 10150

Total: \$11,899.03

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 Dec 2023

ASSET MANAGEMENT INVOICE

01 Dec 2023 — 31 Dec 2023



Per the Asset Management Agreement for Morris Renewable Energy Projects by and between SunLight General Morris Solar, LLC and SunLight General Capital Management, LLC dated January 24, 2013, please find this invoicing statement for the period indicated above.

The payable monthly amount is based on 1) a \$75,000 annual fee and 2) a \$7.50/kW DC annual fee times 8,457.71, which is the total DC capacity of the arrays in service.

Bill To:

SunLight General Morris Solar, LLC
PO Box 8543
New York, NY 10150

Total: \$11,536.09

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



How doers
get more doneSM

281-041 RT. 10 SUCCASUNNA, NJ 07876
JIMMY GRESS MANAGER 973 927 7700

0909 00061 39026 11/03/23 08:57 AM
SALE SELF CHECKOUT

045242353149 1/4TITSHWV <A>
MKE SHOCKWAVE TITANIUM 1/4" BIT 1PC
17@7.97 135.49
045242005703 SHOCKWAVE 1/ <A> 27.97
MKE SHOCKWAVE 1/4" TITANIUM BIT 5PK

SUBTOTAL 163.46
SALES TAX 10.83
TOTAL \$174.29

XXXXXXXXXXXX0808 VISA

USD\$ 174.29

AUTH CODE 04262G/5615942

TA

Chip Read

AID A0000000031010

CHASE VISA

P.O.#/JOB NAME: BRAGG SCHOOL

0909 11/03/23 08:57 AM



0909 61 39026 11/03/2023 9999

RETURN POLICY DEFINITIONS

POLICY ID	DAYS	POLICY EXPIRES ON
A 1	90	02/01/2024

DID WE NAIL IT?

Take a short survey for a chance TO WIN
A \$5,000 HOME DEPOT GIFT CARD

Opine en español

www.homedepot.com/survey

User ID: H89 79250 78402
PASSWORD: 23553 78341

Entries must be completed within 14 days
of purchase. Entrants must be 18 or
older to enter. See complete rules on
website. No purchase necessary.