

CLOSING STATEMENT

Loan Number: **L22-TX-0298996**

Borrower: **Kiran Nagaraju**

Property Address: 1714 Vine Brook Road, Wylie, TX 75098

You entered into a Solar Loan and Security Agreement (“**Agreement**”) on **September 13, 2022** with **Dividend Solar Finance LLC** (“**Lender**,” “**we**,” or “**us**”). Under the Agreement, we estimated your Finance Charge, Amount Financed, Total of Payments and Payment Schedule based on anticipated Principal disbursements and Accrual Dates in connection with your Installation. This Closing Statement provides revised disclosures updating the information contained in the original disclosures based on the actual dates and amounts of Principal disbursements, and Accrual Dates pursuant to your Agreement. The terms of the Agreement continue apply except as specifically updated by this Closing Statement and that you agree to pay the Loan in accordance with the revisions herein.

TRUTH IN LENDING ACT DISCLOSURES - REVISED

ANNUAL PERCENTAGE RATE	FINANCE CHARGE	Amount Financed	Total of Payments
The cost of your credit as a yearly rate.	The dollar amount the credit will cost you.	The amount of credit provided to you or on your behalf.	The amount you will have paid after you have made all payments as scheduled.
2.99%	\$11,047.92	\$25,600.00	\$36,647.92

Your Payment Schedule Will Be:

<i>Number of Payments</i>	<i>Amount of Payments</i>	<i>When Payments Are Due</i>
15	\$86.72	Monthly, beginning April 1, 2023
283	\$124.46	Monthly, beginning July 1, 2024
1	\$124.94	Final scheduled payment on February 1, 2048

Payment Schedule: The payment schedule disclosed above assumes Borrower does not make the Incentive Payment (defined in the Agreement below) within the first fifteen (15) monthly installment payments. If Borrower makes the Incentive Payment in full within the first fifteen (15) monthly installment payments, the amount of each remaining monthly payment will be approximately the same as the prior monthly payments.

Security: You are giving a security interest in the Collateral being purchased.

Late Charge: If we do not receive a payment in full within 10 days of its due date, you will pay a late charge equal to the greater of \$7.50 or five (5) percent of the unpaid amount of the payment then due.

Prepayment: You may prepay all or any portion of the Loan at any time without penalty.

Terms: You should read the remainder of the Agreement for additional information about security interests, nonpayment, defaults, prepayment refunds and our right to require repayment in full before the scheduled maturity date.

ITEMIZATION OF AMOUNT FINANCED

1. Principal Amount of Loan	\$ 25,600.00
1. Amounts Paid to Others on Your Behalf	
a. To Seller/Contractor for Collateral/Installation	\$ 25,600.00
2. Amount Financed	\$ 25,600.00