

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

PAGE:	DATE:	PAYEE:	SERVICES RENDERED:	PAYABLE:
2	4/1/2021	AZIMUTH 180 SOLAR ELECTRIC, LLC	APRIL 2021 OPERATIONS & MAINTENANCE	\$ 2,998.41
3	4/1/2021	SUNLIGHT GENERAL CAPITAL MANAGEMENT, LLC	APRIL 2021 ASSET MANAGEMENT	\$ 2,717.84
4	4/21/2021	AZIMUTH 180 SOLAR ELECTRIC, LLC	MAY 2021 OPERATIONS & MAINTENANCE	\$ 2,998.41
5	4/21/2021	SUNLIGHT GENERAL CAPITAL MANAGEMENT, LLC	MAY 2021 ASSET MANAGEMENT	\$ 2,717.84
6	4/29/2021	AZIMUTH 180 SOLAR ELECTRIC, LLC	JUNE 2021 OPERATIONS & MAINTENANCE	\$ 2,998.41
7	4/29/2021	SUNLIGHT GENERAL CAPITAL MANAGEMENT, LLC	JUNE 2021 ASSET MANAGEMENT	\$ 2,717.84
9	3/2/2021	SUNLIGHT GENERAL CAPITAL	O&M EXPENSE: PURCHASE OF FUSES - MORRIS I PROJECTS	\$ 60.20
10	3/19/2021	SUNLIGHT GENERAL CAPITAL	O&M EXPENSE: PURCHASE OF JUMPER COVERS - MORRIS I	\$ 1,617.16
11	4/27/2021	SUNLIGHT GENERAL CAPITAL	O&M EXPENSE: FILTER REPLACEMENT - MORRIS I	\$ 7,000.00
12	4/27/2021	SUNLIGHT GENERAL CAPITAL	O&M EXPENSE: FILTER REPLACEMENT - MORRIS I	\$ 3,240.88
				<u>\$ 29,066.99</u>

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

PAGE:	DATE:	PAYEE:	SERVICES RENDERED:	PAYABLE:
2	2/16/2021	AZIMUTH 180 SOLAR ELECTRIC, LLC	JANUARY 2021 OPERATIONS & MAINTENANCE	\$ 2,998.41 - PAID
3	1/1/2021	SUNLIGHT GENERAL CAPITAL MANAGEMENT, LLC	JANUARY 2021 ASSET MANAGEMENT	\$ 2,717.84 - PAID
4	2/16/2021	AZIMUTH 180 SOLAR ELECTRIC, LLC	FEBRUARY 2021 OPERATIONS & MAINTENANCE	\$ 2,998.41 - PAID
5	2/1/2021	SUNLIGHT GENERAL CAPITAL MANAGEMENT, LLC	FEBRUARY 2021 ASSET MANAGEMENT	\$ 2,717.84 - PAID
6	2/16/2021	AZIMUTH 180 SOLAR ELECTRIC, LLC	MARCH 2021 OPERATIONS & MAINTENANCE	\$ 2,998.41 - UNPAID
7	2/16/2021	SUNLIGHT GENERAL CAPITAL MANAGEMENT, LLC	MARCH 2021 ASSET MANAGEMENT	\$ 2,717.84 - UNPAID
8	10/22/2020	SUNLIGHT GENERAL CAPITAL, LLC	O&M EXPENSE: PURCHASE OF ALSOENERGY SOFTWARE & SERVICES - BOONTON HIGH SCHOOL	\$ 2,100.00 - PAID
9	10/22/2020	SUNLIGHT GENERAL CAPITAL, LLC	O&M EXPENSE: PURCHASE OF ALSOENERGY SOFTWARE & SERVICES - BROOKLAWN MIDDLE SCHOOL	\$ 2,100.00 - PAID
10	10/22/2020	SUNLIGHT GENERAL CAPITAL, LLC	O&M EXPENSE: PURCHASE OF ALSOENERGY SOFTWARE & SERVICES - CENTRAL MIDDLE SCHOOL	\$ 2,100.00 - PAID
11	10/22/2020	SUNLIGHT GENERAL CAPITAL, LLC	O&M EXPENSE: PURCHASE OF ALSOENERGY SOFTWARE & SERVICES - JOHN HILL SCHOOL	\$ 1,850.00 - PAID
12	10/22/2020	SUNLIGHT GENERAL CAPITAL, LLC	O&M EXPENSE: PURCHASE OF ALSOENERGY SOFTWARE & SERVICES - MORRIS HILLS HIGH SCHOOL	\$ 1,975.00 - PAID
13	10/22/2020	SUNLIGHT GENERAL CAPITAL, LLC	O&M EXPENSE: PURCHASE OF ALSOENERGY SOFTWARE & SERVICES - MORRIS KNOLLS HIGH SCHOOL	\$ 1,725.00 - PAID
14	10/22/2020	SUNLIGHT GENERAL CAPITAL, LLC	O&M EXPENSE: PURCHASE OF ALSOENERGY SOFTWARE & SERVICES - SCHUYLER PARKING FACILITY	\$ 1,350.00 - PAID
15	10/22/2020	SUNLIGHT GENERAL CAPITAL, LLC	O&M EXPENSE: PURCHASE OF ALSOENERGY SOFTWARE & SERVICES - WEST MORRIS CENTRAL HIGH SCHOOL	\$ 2,850.00 - PAID
16	10/22/2020	SUNLIGHT GENERAL CAPITAL, LLC	O&M EXPENSE: PURCHASE OF ALSOENERGY SOFTWARE & SERVICES - SCHOOL STREET SCHOOL	\$ 1,850.00 - PAID
17	10/22/2020	SUNLIGHT GENERAL CAPITAL, LLC	O&M EXPENSE: PURCHASE OF ALSOENERGY SOFTWARE & SERVICES - MENNEN SPORTS ARENA	\$ 6,850.00 - PAID
18	10/22/2020	SUNLIGHT GENERAL CAPITAL, LLC	O&M EXPENSE: PURCHASE OF ALSOENERGY SOFTWARE & SERVICES - MOUNTAIN LAKES HIGH SCHOOL	\$ 2,100.00 - PAID
19	10/22/2020	SUNLIGHT GENERAL CAPITAL, LLC	O&M EXPENSE: PURCHASE OF ALSOENERGY SOFTWARE & SERVICES - PARSIPPANY HIGH SCHOOL	\$ 1,725.00 - PAID
20	10/22/2020	SUNLIGHT GENERAL CAPITAL, LLC	O&M EXPENSE: PURCHASE OF ALSOENERGY SOFTWARE & SERVICES - TROY HILLS SCHOOL	\$ 1,850.00 - PAID
21	10/22/2020	SUNLIGHT GENERAL CAPITAL, LLC	O&M EXPENSE: PURCHASE OF ALSOENERGY SOFTWARE & SERVICES - VOTER MACHINE TECH CENTER	\$ 1,850.00 - PAID
22	10/22/2020	SUNLIGHT GENERAL CAPITAL, LLC	O&M EXPENSE: PURCHASE OF ALSOENERGY SOFTWARE & SERVICES - WEST MORRIS MENDHAM HIGH SCHOOL	\$ 1,850.00 - PAID
				\$ 51,273.75

16 Feb 2021

O&M INVOICE

01 Mar 2021 – 31 Mar 2021



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.: 171383890
ABA/Routing No.: 021000021

Remittance by check:

Azimuth 180 Solar Electric, LLC
PO BOX 8543
NEW YORK, NY 10150

16 Feb 2021

ASSET MANAGEMENT INVOICE



01 Mar 2021 – 31 Mar 2021

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 Apr 2021

O&M INVOICE

01 Apr 2021 – 30 Apr 2021



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.: 171383890
ABA/Routing No.: 021000021

Remittance by check:

Azimuth 180 Solar Electric, LLC
PO BOX 8543
NEW YORK, NY 10150

01 Apr 2021

ASSET MANAGEMENT INVOICE



01 Apr 2021 – 30 Apr 2021

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

21 Apr 2021

O&M INVOICE

01 May 2021 – 31 May 2021



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.: 171383890
ABA/Routing No.: 021000021

Remittance by check:

Azimuth 180 Solar Electric, LLC
PO BOX 8543
NEW YORK, NY 10150

21 Apr 2021

ASSET MANAGEMENT INVOICE

01 May 2021 – 31 May 2021



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

29 Apr 2021

O&M INVOICE

01 Jun 2021 – 30 Jun 2021



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.: 171383890
ABA/Routing No.: 021000021

Remittance by check:

Azimuth 180 Solar Electric, LLC
PO BOX 8543
NEW YORK, NY 10150

29 Apr 2021

ASSET MANAGEMENT INVOICE

01 Jun 2021 – 30 Jun 2021



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



Details for Order #112-6863734-8987403

Order Placed: March 2, 2021
Amazon.com order number: 112-6863734-8987403
Order Total: \$60.20

Not Yet Shipped	
Items Ordered	Price
10 of: MERSEN ATMR2/10 Fuse 2/10A Class CC ATMR 600VAC/DC WLM Sold by: Outil (seller profile) Condition: New	\$5.65
Shipping Address: Ed Wells 109 STRYKER LN STE 3 UNIT 2 HILLSBOROUGH, NJ 08844-1911 United States	
Shipping Speed: Standard Shipping	

Payment information	
Payment Method: Visa Last digits: 7752	Item(s) Subtotal: \$56.50 Shipping & Handling: \$0.00
Billing address Stephen Jon Schneider 209 Harvard Ave. Point Pleasant Beach, NJ 08742 United States	----- Total before tax: \$56.50 Estimated Tax: \$3.70 ----- Grand Total: \$60.20

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

Steve Schneider

From: Neobits <customercare@neobits.com> on behalf of Neobits
Sent: Wednesday, March 17, 2021 10:52 AM
To: sschneider@sunlightgeneral.com
Subject: Thanks For Your Order #NW447120 (neobits.com)

Order Information

Order Number: NW447120
Order Date: 03/17/2021
Contact Number(s): 7326742373 (Daytime)
Email: sschneider@sunlightgeneral.com

Payment Details

Credit Card Company: SunLight General Capital
CardHolder's Name: Stephen Schneider
Card Type: Visa
Card Number: xxxx-7752
Billing Address: Stephen Schneider
209 Harvard Avenue
Point Pleasant Beach, NJ 08742
USA

Shipping Information

Destination: SunLight General Capital
Attn: Stephen Schneider
109 Stryker Lane
Hillsborough, NJ 08844
USA
Method NEXT_DAY

Order Items

Product	Qty Ordered	Unit Price	Subtotal
14991802 - Ekstrom Industries - JC-6B-UL - Ekstrom Metering JC-6B-UL 320A, 3-Phase, 6 Jaw, Jump Cover	21	\$64.95	\$1,363.95
Subtotal			\$1,363.95
Shipping and Handling			\$253.21
Sales Tax			\$0.00
Grand Total			\$1,617.16

Thanks very much for your order. We greatly appreciate your business.

Here's what to expect next. Your order has been received and is being processed. As part of this process we will verify stock and/or lead times, and queue the order at the warehouse for shipment. This process can take up to 1 business day.

COVID-19 PANDEMIC UPDATE: Please expect order-processing delays during COVID-19 pandemic. All warehouses have limited operations staff and reduced capacity, with a high number of backorders. For example if you select next day air, the order will ship next day air, but will not necessarily ship out immediately. In stock items may take up to 3 days to ship; backordered items will take longer. Every order is important to us and we are doing our best to get these out quickly. Thank you for the patience and understanding as we navigate this difficult time.

Our business hours are Monday - Friday 8am - 5pm PST, excluding holidays. Any order placed after business hours will be processed the next business day. E.g., an order placed at 6pm Friday will be processed Monday. We ship from over 30 warehouses located throughout the country; the warehouse is allocated after order is processed. Our same day shipping cutoff is 10am PST. We do not ship or deliver on weekends or holidays (except, Saturday delivery may be available for an additional fee). For urgent orders please call us after placing the order, and we will do our best to meet your deadlines.

In-stock items usually ship within 1 business day of the order getting to the warehouse. Any items that are currently not in stock will be backordered, and will ship as soon as possible. Special order items can take 2-8 weeks or longer to ship.

***IMPORTANT:** Days are counted as business days from the date of shipping, excluding holidays. For example, a next day air order placed at 5pm Thursday would ship on Friday (assuming item is in stock), and deliver Monday (if neither Friday nor Monday was a holiday). Heavy/oversize items must ship LTL/freight and cannot ship air. Hazmat items cannot ship air.

***Same-day Shipping Cut-off Time:** 10AM PST. In-stock items ordered after the cut-off usually ship the next business day. We do not ship or deliver on

Merchant: BOLD RENEWABLES LLC

840 Diamond Valley Pkwy, Unit A
Windsor, CO 80550
US

9704602100

Order Information

Description: Solar Inverter Filters + Shipping
Order Number: P.O. Number:
Customer ID: 62779 Invoice Number: 001581

Billing Information

Stephen Jon Schneider
Sunlight General
209 Harvard Ave.
Point Pleasant Beach, NJ 08742
United States

Shipping Information

Shipping: 0.00
Tax: 0.00
Total: USD 7,000.00

Payment Information

Date/Time: 14-Apr-2021 13:27:59 PDT
Transaction ID: 62977284822
Transaction Type: Authorization w/ Auto Capture
Transaction Status: Captured/Pending Settlement
Authorization Code: 01537D
Payment Method: Visa XXXX7752

Merchant: BOLD RENEWABLES LLC

840 Diamond Valley Pkwy, Unit A
Windsor, CO 80550
US

9704602100

Order Information

Description: Solar Inverter Filters + Shipping
Order Number: P.O. Number:
Customer ID: 62779 Invoice Number: 001581

Billing Information

Stephen Jon Schneider
Sunlight General
209 Harvard Avenue
Point Pleasant Beach, NJ 08742
United States

Shipping Information

Shipping: 0.00
Tax: 0.00
Total: USD 3,240.88

Payment Information

Date/Time: 14-Apr-2021 13:32:35 PDT
Transaction ID: 62977295206
Transaction Type: Authorization w/ Auto Capture
Transaction Status: Captured/Pending Settlement
Authorization Code: 04636P
Payment Method: MasterCard XXXX3375

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

PAGE:	DATE:	PAYEE:	SERVICES RENDERED:	PAYABLE:
2	7/1/2021	AZIMUTH 180 SOLAR ELECTRIC, LLC	JULY 2021 OPERATIONS & MAINTENANCE	\$ 2,998.41
3	7/1/2021	SUNLIGHT GENERAL CAPITAL MANAGEMENT, LLC	JULY 2021 ASSET MANAGEMENT	\$ 2,717.84
4	8/1/2021	AZIMUTH 180 SOLAR ELECTRIC, LLC	AUGUST 2021 OPERATIONS & MAINTENANCE	\$ 2,998.41
5	8/1/2021	SUNLIGHT GENERAL CAPITAL MANAGEMENT, LLC	AUGUST 2021 ASSET MANAGEMENT	\$ 2,717.84
6	8/18/2021	AZIMUTH 180 SOLAR ELECTRIC, LLC	SEPTEMBER 2021 OPERATIONS & MAINTENANCE	\$ 2,998.41
7	8/18/2021	SUNLIGHT GENERAL CAPITAL MANAGEMENT, LLC	SEPTEMBER 2021 ASSET MANAGEMENT	\$ 2,717.84
8	5/21/2021	SUNLIGHT GENERAL CAPITAL, LLC	O&M EXPENSE: COST RELATING TO PURCHASING EQUIPMENT FOR WEST MORRIS CENTRAL HIGH SCHOOL	\$ 1,498.35
9	6/29/2021	TRIDENT BROKERAGE SERVICE, LLC	SREC BROKERAGE FEE 6/29/2021 DEAL	\$ 1,552.00
10-11	7/7/2021	SUNLIGHT GENERAL CAPITAL, LLC	O&M EXPENSE: COST RELATING TO INVERTER REPAIRS FOR MENNEN SPORTS ARENA	\$ 12,739.00
				\$ 32,938.10

01 Jul 2021

O&M INVOICE

01 Jul 2021 – 31 Jul 2021



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.: 171383890
ABA/Routing No.: 021000021

Remittance by check:

Azimuth 180 Solar Electric, LLC
PO BOX 8543
NEW YORK, NY 10150

01 Jul 2021

ASSET MANAGEMENT INVOICE



01 Jul 2021 – 31 Jul 2021

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 2021

O&M INVOICE

01 Aug 2021 – 31 Aug 2021



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.

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ABA/Routing No.: 021000021

Remittance by check:

Azimuth 180 Solar Electric, LLC
PO BOX 8543
NEW YORK, NY 10150

01 Aug 2021

ASSET MANAGEMENT INVOICE



01 Aug 2021 – 31 Aug 2021

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

18 Aug 2021

O&M INVOICE

01 Sep 2021 – 30 Sep 2021



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.: 171383890
ABA/Routing No.: 021000021

Remittance by check:

Azimuth 180 Solar Electric, LLC
PO BOX 8543
NEW YORK, NY 10150

18 Aug 2021

ASSET MANAGEMENT INVOICE



01 Sep 2021 – 30 Sep 2021

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



C10010999

SHIP TO

SUNLIGHT GENERAL CAPITAL
109 STRYKER LN BLDG 3
Unit 2
Hillsborough NJ 08844

BILL TO

SUNLIGHT GENERAL CAPITAL
209 Harbor Ave
Point Pleasant Beach NJ 08742

ORDER #

C10010999

SALES REP	EMAIL	DIRECT	DATE
Chia, Brian	brian.c@widespread.com	714-451-6932	05/10/2021

SHIP METHOD	PAYMENT METHOD
UPS® Ground	VISA ** 7752

CUSTOMER MEMO
2 year warranty
Plus freight

ITEM	QTY	RATE	AMOUNT
HEB3B125B <i>New</i>	1	\$1,390.00	\$1,390.00
HEB3B125B, Siemens, HEB Series, type HEB, 3P, 3PH, 125A, 600V, 65kA@480V, high interrupting, 40°C, bolt-on, complete with trip, LI - Long-Time and Instantaneous trip functions and load side lug terminals, thermal magnetic molded case circuit breakers			

SubTotal \$1,390.00
Shipping \$15.25
Tax (%) \$93.10

TOTAL **\$1,498.35**

DISCLAIMER

Widespread Electrical Sales must authorize all returns & exchanges. All returns and exchanges must be made within 30 DAYS of invoice 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. After 30 days of non payment an interest rate of 1.5% per month may be applied. In the event that the invoice is turned over for collections, buyer is to pay all costs of collections.



C10010999



Trident Brokerage Services LLC

INVOICE

Contact:
 Charles Fruscione
 Trident Brokerage Services LLC
 199 Water Street, Floor 12
 New York, New York 10038
 Phone: (212) 523-0005
 Tax: 46-0533964

Bill To:
 Attention: Joe Shipley
 Sunlight General Capital Management, LLC
 135 E. 57th St.
 6th Floor
 New York, New York 10022

Bank Transfer To:
 Bank of America
 6 S Main Street
 Marlboro, New Jersey 07746
ABA: 026009593
Account No.: 381032509094
ACH: 021200339
SWIFT: BOFAUS3N
Credit To: Trident Brokerage Services LLC
 Account No: 381032509094

Invoice No: 202106-0020543
Invoice Period: Jun, 2021
Billing Date: 07/01/2021
Due Date: 07/31/2021
Amount Due: \$1,552.00 USD

Please mail checks to: Trident Brokerage Services LLC, 29 Witherspoon Way, Marlboro, NJ 07746

Page 1 of 1

****Due to the work from home order in NYC, we are temporarily using a separate mailing address for Check payment remittance.**

Deal No.	Ref Account	Deal Date	Trader	Company	Counter Party	Volume	Location	Product	Price	Commission
0092905-S		06/29/2021	Joseph Shipley	Sunlight General Capital Management, LLC	Twin Eagle Resource Management LLC	1552	PJM- New Jersey SREC	New Jersey Solar REC (Physical)	235.0000	1,552.000
Sub-total of Trader Joseph Shipley										1,552.000
Total										1,552.00

Please Reference Your Invoice With All Payments In Order to Receive Proper Credit



Invoice #110

Mennen Sports Complex - Inverter PV2600BBAF0810100206

No warranty Inverter Repair - PV2600BBAF0810100206
 Repairs not needed will be removed from billing invoice
 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 June 15, 2021
 \$12,739.00

Payment

Due June 29, 2021
 \$12,739.00

Item	Quantity	Price	Amount
260TX Heat Sink repair No warranty on repairs	6	\$675.00	\$4,050.00
260TX Gate Driver Board repair No warranty on repairs	3	\$250.00	\$750.00
260TX AC Distribution Board repair No warranty on repairs	1	\$300.00	\$300.00
260TX Control Board repair No warranty on repairs	1	\$350.00	\$350.00
260TX I/O Board repair No warranty on repairs	1	\$300.00	\$300.00
Three Phase Power Supply repair No warranty on repairs	2	\$200.00	\$400.00
Labor	20.00 hr	\$140.00/hr	\$2,800.00
Travel Rate	12.00 hr	\$55.00/hr	\$660.00
Travel expenses	3	\$43.00	\$129.00



Pay online

To pay your invoice go to <https://gosq.me/u/1i7vB0al>

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



260TX DC Contactor repair No warranty on repairs	1	\$2,000.00	\$2,000.00
260TX AC Contactor repair No warranty on repairs	1	\$1,000.00	\$1,000.00

Subtotal			\$12,739.00
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Total Due **\$12,739.00**



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