

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

PAGE:	DATE:	PAYEE:	SERVICES RENDERED:	PAYABLE:
2	8/1/2020	AZIMUTH 180 SOLAR ELECTRIC, LLC	AUGUST 2020 OPERATIONS & MAINTENANCE	\$ 2,998.41
3	8/1/2020	SUNLIGHT GENERAL CAPITAL MANAGEMENT, LLC	AUGUST 2020 ASSET MANAGEMENT	\$ 2,717.84
5	9/1/2020	AZIMUTH 180 SOLAR ELECTRIC, LLC	SEPTEMBER 2020 OPERATIONS & MAINTENANCE	\$ 2,998.41
6	9/1/2020	SUNLIGHT GENERAL CAPITAL MANAGEMENT, LLC	SEPTEMBER 2020 ASSET MANAGEMENT	\$ 2,717.84
				<u>\$ 11,432.50</u>

22 Sep 2020

O&M INVOICE

01 Aug 2020 — 31 Aug 2020



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
135 E. 57th St., Fl. 6
New York, NY 10022

22 Sep 2020

ASSET MANAGEMENT INVOICE

01 Aug 2020 — 31 Aug 2020



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
135 E. 57th St. Fl. 6
New York, NY 10022

01 Sep 2020

O&M INVOICE

01 Sep 2020 — 30 Sep 2020



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New York, NY 10022

01 Sep 2020

ASSET MANAGEMENT INVOICE

01 Sep 2020 — 30 Sep 2020



**SunLight General Capital
Management, LLC**

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2	10/1/2020	AZIMUTH 180 SOLAR ELECTRIC, LLC	OCTOBER 2020 OPERATIONS & MAINTENANCE	\$ 2,998.41
3	10/1/2020	SUNLIGHT GENERAL CAPITAL MANAGEMENT, LLC	OCTOBER 2020 ASSET MANAGEMENT	\$ 2,717.84
4	11/1/2020	AZIMUTH 180 SOLAR ELECTRIC, LLC	NOVEMBER 2020 OPERATIONS & MAINTENANCE	\$ 2,998.41
5	11/1/2020	SUNLIGHT GENERAL CAPITAL MANAGEMENT, LLC	NOVEMBER 2020 ASSET MANAGEMENT	\$ 2,717.84
6	12/1/2020	AZIMUTH 180 SOLAR ELECTRIC, LLC	DECEMBER 2020 OPERATIONS & MAINTENANCE	\$ 2,998.41
7	12/1/2020	SUNLIGHT GENERAL CAPITAL MANAGEMENT, LLC	DECEMBER 2020 ASSET MANAGEMENT	\$ 2,717.84
8	9/14/2020	SUNLIGHT GENERAL CAPITAL, LLC	O&M EXPENSE: COST RELATING TO A PURCHASE OF EQUIPMENT FOR WEST MORRIS CENTRAL	\$ 122.11
9	10/19/2020	SUNLIGHT GENERAL CAPITAL, LLC	O&M EXPENSE: COSTS RELATING TO PURCHASE OF DATA ACQUISITION SOFTWARE FOR MORRIS COUNTY I PROJECTS	\$ 8,809.96
				<hr/> \$ 26,080.82

01 Oct 2020

O&M INVOICE

01 Oct 2020 – 31 Oct 2020



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.

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New York, NY 10022

01 Oct 2020

ASSET MANAGEMENT INVOICE

01 Oct 2020 — 31 Oct 2020



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135 E. 57th St. Fl. 6
New York, NY 10022

01 Nov 2020

O&M INVOICE

01 Nov 2020 — 30 Nov 2020



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.

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ABA/Routing No.: 021000021

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

01 Nov 2020

ASSET MANAGEMENT INVOICE

01 Nov 2020 — 30 Nov 2020



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SunLight General Capital Management, LLC
PO BOX 8543
NEW YORK, NY 10150

19 Nov 2020

O&M INVOICE

01 Dec 2020 — 31 Dec 2020



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.

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Account No.: 171383890
ABA/Routing No.: 021000021

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

19 Nov 2020

O&M INVOICE

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



Sales Order

160 Bluffs Ct.
Canton GA 30114
United States
1.800.972.0436

Date 9/14/2020
Order # 00299177

Payment Method VISA
PO #
Shipping Method UPS Next Day Air Sav...
Tracking #
Shipper No.
Customer Phone 732-674-2373
Customer Number 2153108
Credit Card # *****7752

Bill To

Stephen Jon Schneider
SunLight General Capital
209 Harvard Ave.
Point Pleasant Beach NJ 08742
United States

Ship To

Ed Wells
SunLight General Capital
109 STRYKER LN
BUILDING 3, UNIT 2
HILLSBOROUGH NJ 08844
United States

Item	Back Orde...	Quantity	Description	Rate	Amount	Location	Options
ATMR2/10		10	Ferraz Shawmut Class CC Fast Acting Fuse, 600VAC, 200kA IR, 2/10 Ampere (QTY 1)	9.75	97.50	Canton	

We are delighted to have you as a customer! Thank you for your business. If we can help you with this order or any order in the future, please do not hesitate to contact us.

Subtotal 97.50
Shipping Cost (UPS Next Day Air Saver®) 24.61
Total \$122.11

This sales order is limited to the terms and conditions available at www.factorymation.com/terms-and-conditions. Any additional or different terms proposed by Buyer in any request for proposal, purchase order or other document are hereby deemed to be material alterations and notice of objection to them is hereby given. Any such proposed terms shall be void.

OBVIUS

(503) 601-2099
20497 SW Teton Ave

Remit to:
PO Box 199000
Los Angeles, CA 90074

Invoice

Date	Invoice #
10/19/2020	26548

Bill To		Ship To	
Sunlight General Capital, LLC 135 E 57th 6th Floor Ste 104 New York, NY 10022		Sunlight General Capital, LLC 109 Stryker Ln. Building 3, Unit 2 Hillsborough NJ 08844	
Customer ID	SUN0017		

S.O. No	P.O. Number	Terms	Rep	Ship	Via	F.O.B.
19485	Morris 1	Credit card	DP	10/19/2020	FedEx Ground	Tualatin, OR
Qty	Item Code	Description	Price Each	BO	Amount	
15	A8810-0	AcquiSuite Embedded Data Acquisition Server (ModbusRTU/485, Ethernet), Din Rail Mountable, CE, UL s/n-001EC60564CA, 001EC605557B, 001EC6055204, 001EC605641D, 001EC60564C7, 001EC60562ED, 001EC6055764, 001EC60564E7, 001EC60564DB, 001EC60564D7, 001EC60564EC, 001EC60564D4, 001EC60564E5, 001EC60564E6, 001EC60564DC	585.00	0	8,775.00	
		Tracking and Receipt to Ed Wells <ewells@sunlightgeneral.com>				
	Freight & Handling	FedEx Tracking #183509886556	34.96		34.96	
		All orders and sales are subject to the Obvius Terms and Conditions found at www.obvius.com	Total		\$8,809.96	