

16 Feb 2021

O&M INVOICE

01 Jan 2021 – 31 Jan 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 Jan 2021

ASSET MANAGEMENT INVOICE

01 Jan 2021 – 31 Jan 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

16 Feb 2021

O&M INVOICE

01 Feb 2021 – 28 Feb 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 Feb 2021

ASSET MANAGEMENT INVOICE

01 Feb 2021 – 28 Feb 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

Remit To:

Also Energy Inc.
 AlsoEnergy
 5400 Airport Blvd
 Suite 100
 Boulder CO 80301-2399



Invoice

Date	Due Date
10/22/2020	11/21/2020
Invoice #	
INV50531	
Terms	
Net 30	

Accounting@Alsoenergy.com
 (866) 303-5668

Bill To	Ship To
Ed Wells Azimuth 180 fbo Morris I Solar 135 E 7th St New York NY 10009-5022 United States	Matt Wiegand Sunlight General Capital LLC 109 Stryker Ln Building 3 Unit 2 Hillsborough NJ 08844-1911 United States

PO #	Approver Name	Shipping Method	Primary Sales Rep
10162020-01	Sunlight General Capital LLC : Ed Wells	Nothing to Ship	Seth Carvill

Tracking #	Addl Tracking #	Site Name	Technical Contact
		Boonton High School	Ed Wells

Notes	Currency
Boonton High School 306 Lathrop Avenue, Boonton NJ 07005 System size - 167.44 kW DC	USD

Item Number	Description	Qty	B/O	Unit Price	Amount
Software_Services	___SOFTWARE & SERVICES___				
MF-DV-05	Device Monitoring, Data Storage and Maintenance - per 5 years - per Meter (2)	2	0	500.00	1,000.00
MF-LS-05	String Inverter Monitoring, Data Storage and Maintenance - per 5 years - per Inverter >49KW and < 130KW	2	0	250.00	500.00
ES-DC-01	Engineering Services - Driver Development - \$150 per hour Driver Development - Minimum 4 hour charge - Engineering time to develop, test, and implement new device driver	1	0	600.00	600.00

Total Amount Due	2,100.00 \$2,100.00
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TERMS: Checks must be drawn from a US bank. FEES & TAX: Additional or revised fees for Shipping, Handling, Expediting, and Sales Tax may be added on Invoice. Any applicable tax not collected on the invoice is the responsibility of the buyer. Exclusion from sales tax requires buyer to provide seller with a valid Tax Exemption Certificate. Subscription service start date is based on the date data is first received or 60 days from date of product shipment, whichever is earlier. RETURNS: All returns require preauthorization RMA# and are subject to a restocking fee. Refer to <https://home.alsoenergy.com/assets/pdf/Return Policy North America v20-1.pdf> for all return terms. SPECIAL ORDER items are not eligible for return. Refer to <https://home.alsoenergy.com/terms> for warranty terms. Contact support@alsoenergy.com for returns.
 Net 30 terms unless otherwise agreed in advance. A minimum late fee of 1.5% or the maximum allowable by law will be charged monthly on unpaid past-due amounts.

Remit To:

Also Energy Inc.
 AlsoEnergy
 5400 Airport Blvd
 Suite 100
 Boulder CO 80301-2399



Invoice

Date	Due Date
10/22/2020	11/21/2020
Invoice #	
INV50532	
Terms	
Net 30	

Accounting@Alsoenergy.com
 (866) 303-5668

Bill To	Ship To
Ed Wells Azimuth 180 fbo Morris I Solar 135 E 7th St New York NY 10009-5022 United States	Matt Wiegand Sunlight General Capital LLC 109 Stryker Ln Building 3 Unit 2 Hillsborough NJ 08844-1911 United States

PO #	Approver Name	Shipping Method	Primary Sales Rep
10162020-01	Sunlight General Capital LLC : Ed Wells	Nothing to Ship	Seth Carvill

Tracking #	Addl Tracking #	Site Name	Technical Contact
		Brooklawn Middle School	Ed Wells

Notes	Currency
Brooklawn Middle School 250 Beachwood Road, Parsippany NJ 07054 System size - 173.42 kW DC	USD

Item Number	Description	Qty	B/O	Unit Price	Amount
Software_Services	___SOFTWARE & SERVICES___				
MF-DV-05	Device Monitoring, Data Storage and Maintenance - per 5 years - per Meter (2)	2	0	500.00	1,000.00
MF-LS-05	String Inverter Monitoring, Data Storage and Maintenance - per 5 years - per Inverter >49KW and < 130KW	2	0	250.00	500.00
ES-DC-01	Engineering Services - Driver Development - \$150 per hour Driver Development - Minimum 4 hour charge - Engineering time to develop, test, and implement new device driver	1	0	600.00	600.00

Total Amount Due	2,100.00 \$2,100.00
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Remit To:

Also Energy Inc.
 AlsoEnergy
 5400 Airport Blvd
 Suite 100
 Boulder CO 80301-2399



Invoice

Date	Due Date
10/22/2020	11/21/2020
Invoice #	
INV50533	
Terms	
Net 30	

Accounting@Alsoenergy.com
 (866) 303-5668

Bill To	Ship To
Ed Wells Azimuth 180 fbo Morris I Solar 135 E 7th St New York NY 10009-5022 United States	Matt Wiegand Sunlight General Capital LLC 109 Stryker Ln Building 3 Unit 2 Hillsborough NJ 08844-1911 United States

PO #	Approver Name	Shipping Method	Primary Sales Rep
10162020-01	Sunlight General Capital LLC : Ed Wells	Nothing to Ship	Seth Carvill
Tracking #	Addl Tracking #	Site Name	Technical Contact
		Central Middle School	Ed Wells
Notes			Currency
Central Middle School 1630 US 46 Parsippany, NJ 07054 System size - 185.39 kW DC			USD

Item Number	Description	Qty	B/O	Unit Price	Amount
Software_Services	___SOFTWARE & SERVICES___				
MF-DV-05	Device Monitoring, Data Storage and Maintenance - per 5 years - per Meter (2)	2	0	500.00	1,000.00
MF-LS-05	String Inverter Monitoring, Data Storage and Maintenance - per 5 years - per Inverter >49KW and < 130KW	1	0	250.00	250.00
MF-IM-05	Inverter Monitoring, data storage and maintenance service - per 5 years - per inverter <=49KW	2	0	125.00	250.00
ES-DC-01	Engineering Services - Driver Development - \$150 per hour Driver Development - Minimum 4 hour charge - Engineering time to develop, test, and implement new device driver	1	0	600.00	600.00
				Total Amount Due	2,100.00 \$2,100.00

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Remit To:

Also Energy Inc.
 AlsoEnergy
 5400 Airport Blvd
 Suite 100
 Boulder CO 80301-2399



Invoice

Date	Due Date
10/22/2020	11/21/2020
Invoice #	
INV50534	
Terms	
Net 30	

Accounting@Alsoenergy.com
 (866) 303-5668

Bill To	Ship To
Ed Wells Azimuth 180 fbo Morris I Solar 135 E 7th St New York NY 10009-5022 United States	Matt Wiegand Sunlight General Capital LLC 109 Stryker Ln Building 3 Unit 2 Hillsborough NJ 08844-1911 United States

PO #	Approver Name	Shipping Method	Primary Sales Rep
10162020-01	Sunlight General Capital LLC : Ed Wells	Nothing to Ship	Seth Carvill

Tracking #	Addl Tracking #	Site Name	Technical Contact
		John Hill School	Ed Wells

Notes	Currency
John Hill School 434 Lathrop Avenue, Boonton, 07005 System size - 10.12 kW DC	USD

Item Number	Description	Qty	B/O	Unit Price	Amount
Software_Services	___SOFTWARE & SERVICES___				
MF-DV-05	Device Monitoring, Data Storage and Maintenance - per 5 years - per Meter (2)	2	0	500.00	1,000.00
MF-IM-05	Inverter Monitoring, data storage and maintenance service - per 5 years - per inverter <=49KW	2	0	125.00	250.00
ES-DC-01	Engineering Services - Driver Development - \$150 per hour Driver Development - Minimum 4 hour charge - Engineering time to develop, test, and implement new device driver	1	0	600.00	600.00

Total Amount Due	1,850.00 \$1,850.00
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Remit To:

Also Energy Inc.
 AlsoEnergy
 5400 Airport Blvd
 Suite 100
 Boulder CO 80301-2399



Invoice

Date	Due Date
10/22/2020	11/21/2020
Invoice #	
INV50536	
Terms	
Net 30	

Accounting@Alsoenergy.com
 (866) 303-5668

Bill To	Ship To
Ed Wells Azimuth 180 fbo Morris I Solar 135 E 7th St New York NY 10009-5022 United States	Matt Wiegand Sunlight General Capital LLC 109 Stryker Ln Building 3 Unit 2 Hillsborough NJ 08844-1911 United States

PO #	Approver Name	Shipping Method	Primary Sales Rep
10162020-01	Sunlight General Capital LLC : Ed Wells	Nothing to Ship	Seth Carvill

Tracking #	Addl Tracking #	Site Name	Technical Contact
		Morris Hills High School	Ed Wells

Notes	Currency
Morris Hills High School 520 West Main Street, Rockaway, NJ 07886 System size - 80.73 kW DC	USD

Item Number	Description	Qty	B/O	Unit Price	Amount
Software_Services	___SOFTWARE & SERVICES___				
MF-DV-05	Device Monitoring, Data Storage and Maintenance - per 5 years - per Meter (2)	2	0	500.00	1,000.00
MF-LS-05	String Inverter Monitoring, Data Storage and Maintenance - per 5 years - per Inverter >49KW and < 130KW	1	0	250.00	250.00
MF-IM-05	Inverter Monitoring, data storage and maintenance service - per 5 years - per inverter <=49KW	1	0	125.00	125.00
ES-DC-01	Engineering Services - Driver Development - \$150 per hour Driver Development - Minimum 4 hour charge - Engineering time to develop, test, and implement new device driver	1	0	600.00	600.00

Total Amount Due	1,975.00 \$1,975.00
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Remit To:

Also Energy Inc.
 AlsoEnergy
 5400 Airport Blvd
 Suite 100
 Boulder CO 80301-2399



Invoice

Date	Due Date
10/22/2020	11/21/2020
Invoice #	
INV50537	
Terms	
Net 30	

Accounting@Alsoenergy.com
 (866) 303-5668

Bill To	Ship To
Ed Wells Azimuth 180 fbo Morris I Solar 135 E 7th St New York NY 10009-5022 United States	Matt Wiegand Sunlight General Capital LLC 109 Stryker Ln Building 3 Unit 2 Hillsborough NJ 08844-1911 United States

PO #	Approver Name	Shipping Method	Primary Sales Rep
10162020-01	Sunlight General Capital LLC : Ed Wells	Nothing to Ship	Seth Carvill

Tracking #	Addl Tracking #	Site Name	Technical Contact
		Morris Knolls High School	Ed Wells

Notes	Currency
Morris Knolls High School 50 Knoll Drive, Rockaway, NJ 07886 System size - 38.87 kW DC	USD

Item Number	Description	Qty	B/O	Unit Price	Amount
Software_Services	___SOFTWARE & SERVICES___				
MF-DV-05	Device Monitoring, Data Storage and Maintenance - per 5 years - per Meter (2)	2	0	500.00	1,000.00
MF-IM-05	Inverter Monitoring, data storage and maintenance service - per 5 years - per inverter <=49KW	1	0	125.00	125.00
ES-DC-01	Engineering Services - Driver Development - \$150 per hour Driver Development - Minimum 4 hour charge - Engineering time to develop, test, and implement new device driver	1	0	600.00	600.00

Total Amount Due	1,725.00 \$1,725.00
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 Net 30 terms unless otherwise agreed in advance. A minimum late fee of 1.5% or the maximum allowable by law will be charged monthly on unpaid past-due amounts.

Remit To:

Also Energy Inc.
 AlsoEnergy
 5400 Airport Blvd
 Suite 100
 Boulder CO 80301-2399



Invoice

Date	Due Date
10/22/2020	11/21/2020
Invoice #	
INV50529	
Terms	
Net 30	

Accounting@Alsoenergy.com
 (866) 303-5668

Bill To	Ship To
Ed Wells Azimuth 180 fbo Morris I Solar 135 E 7th St New York NY 10009-5022 United States	Matt Wiegand Sunlight General Capital LLC 109 Stryker Ln Building 3 Unit 2 Hillsborough NJ 08844-1911 United States

PO #	Approver Name	Shipping Method	Primary Sales Rep
10162020-01	Sunlight General Capital LLC : Ed Wells	Nothing to Ship	Seth Carvill

Tracking #	Addl Tracking #	Site Name	Technical Contact
		Schuyler Parking Facility	Ed Wells

Notes	Currency
Schuyler Parking Facility 30 Schuyler Place, Morristown NJ 07960 System size - 104.65 kW DC	USD

Item Number	Description	Qty	B/O	Unit Price	Amount
Software_Services	___SOFTWARE & SERVICES___				
MF-DV-05	Device Monitoring, Data Storage and Maintenance - per 5 years - per Meter (1)	1	0	500.00	500.00
MF-LS-05	String Inverter Monitoring, Data Storage and Maintenance - per 5 years - per Inverter >49KW and < 130KW	1	0	250.00	250.00
ES-DC-01	Engineering Services - Driver Development - \$150 per hour Driver Development - Minimum 4 hour charge - Engineering time to develop, test, and implement new device driver	1	0	600.00	600.00

Total Amount Due	1,350.00 \$1,350.00
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 Net 30 terms unless otherwise agreed in advance. A minimum late fee of 1.5% or the maximum allowable by law will be charged monthly on unpaid past-due amounts.

Remit To:

Also Energy Inc.
 AlsoEnergy
 5400 Airport Blvd
 Suite 100
 Boulder CO 80301-2399



Invoice

Date	Due Date
10/22/2020	11/21/2020
Invoice #	
INV50530	
Terms	
Net 30	

Accounting@Alsoenergy.com
 (866) 303-5668

Bill To	Ship To
Ed Wells Azimuth 180 fbo Morris I Solar 135 E 7th St New York NY 10009-5022 United States	Matt Wiegand Sunlight General Capital LLC 109 Stryker Ln Building 3 Unit 2 Hillsborough NJ 08844-1911 United States

PO #	Approver Name	Shipping Method	Primary Sales Rep
10162020-01	Sunlight General Capital LLC : Ed Wells	Nothing to Ship	Seth Carvill

Tracking #	Addl Tracking #	Site Name	Technical Contact
		West Morris Central High School	Ed Wells

Notes	Currency
West Morris Central High School 259 Bartley Road, 259 Bartley Road, NJ 07930 System size - 260.13 kW DC	USD

Item Number	Description	Qty	B/O	Unit Price	Amount
Software_Services	___SOFTWARE & SERVICES___				
MF-DV-05	Device Monitoring, Data Storage and Maintenance - per 5 years - per Meter (3)	3	0	500.00	1,500.00
MF-LS-05	String Inverter Monitoring, Data Storage and Maintenance - per 5 years - per Inverter >49KW and < 130KW	3	0	250.00	750.00
ES-DC-01	Engineering Services - Driver Development - \$150 per hour Driver Development - Minimum 4 hour charge - Engineering time to develop, test, and implement new device driver	1	0	600.00	600.00

Total Amount Due	2,850.00 \$2,850.00
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Remit To:

Also Energy Inc.
 AlsoEnergy
 5400 Airport Blvd
 Suite 100
 Boulder CO 80301-2399



Invoice

Date	Due Date
10/22/2020	11/21/2020
Invoice #	
INV50540	
Terms	
Net 30	

Accounting@Alsoenergy.com
 (866) 303-5668

Bill To	Ship To
Ed Wells Azimuth 180 fbo Morris I Solar 135 E 7th St New York NY 10009-5022 United States	Matt Wiegand Sunlight General Capital LLC 109 Stryker Ln Building 3 Unit 2 Hillsborough NJ 08844-1911 United States

PO #	Approver Name	Shipping Method	Primary Sales Rep		
10162020-01	Sunlight General Capital LLC : Ed Wells	Nothing to Ship	Seth Carvill		
Tracking #	Addl Tracking #	Site Name	Technical Contact		
		School Street School	Ed Wells		
Notes			Currency		
School Street School 730 Birch Street, Boonton, NJ 07005 System size - 50.83 kW DC			USD		
Item Number	Description	Qty	B/O	Unit Price	Amount
Software_Services	___SOFTWARE & SERVICES___				
MF-DV-05	Device Monitoring, Data Storage and Maintenance - per 5 years - per Meter (2)	2	0	500.00	1,000.00
MF-LS-05	String Inverter Monitoring, Data Storage and Maintenance - per 5 years - per Inverter >49KW and < 130KW	1	0	250.00	250.00
ES-DC-01	Engineering Services - Driver Development - \$150 per hour Driver Development - Minimum 4 hour charge - Engineering time to develop, test, and implement new device driver	1	0	600.00	600.00
Total Amount Due					1,850.00 \$1,850.00

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Net 30 terms unless otherwise agreed in advance. A minimum late fee of 1.5% or the maximum allowable by law will be charged monthly on unpaid past-due amounts.

Remit To:

Also Energy Inc.
AlsoEnergy
5400 Airport Blvd
Suite 100
Boulder CO 80301-2399



Invoice

Date	Due Date
10/22/2020	11/21/2020
Invoice #	
INV50535	
Terms	
Net 30	

Accounting@Alsoenergy.com
(866) 303-5668

Bill To	Ship To
Ed Wells Azimuth 180 fbo Morris I Solar 135 E 7th St New York NY 10009-5022 United States	Matt Wiegand Sunlight General Capital LLC 109 Stryker Ln Building 3 Unit 2 Hillsborough NJ 08844-1911 United States

PO #	Approver Name	Shipping Method	Primary Sales Rep
10162020-01	Sunlight General Capital LLC : Ed Wells	Nothing to Ship	Seth Carvill
Tracking #	Addl Tracking #	Site Name	Technical Contact
		Mennen Sports Arena	Ed Wells
Notes			Currency
Mennen Sports Arena 161 East Hanover Ave, Morristown, NJ 07960 System size - 1,572.74 kW DC			USD

Item Number	Description	Qty	B/O	Unit Price	Amount
Software_Services	____SOFTWARE & SERVICES____				
MF-DV-05	Device Monitoring, Data Storage and Maintenance - per 5 years - per Meter (7) - Inverter (4)	11	0	500.00	5,500.00
MF-LS-05	String Inverter Monitoring, Data Storage and Maintenance - per 5 years - per Inverter >49KW and < 130KW	3	0	250.00	750.00
ES-DC-01	Engineering Services - Driver Development - \$150 per hour Driver Development - Minimum 4 hour charge - Engineering time to develop, test, and implement new device driver	1	0	600.00	600.00
				Total Amount Due	6,850.00 \$6,850.00

TERMS: Checks must be drawn from a US bank. FEES & TAX: Additional or revised fees for Shipping, Handling, Expediting, and Sales Tax may be added on Invoice. Any applicable tax not collected on the invoice is the responsibility of the buyer. Exclusion from sales tax requires buyer to provide seller with a valid Tax Exemption Certificate. Subscription service start date is based on the date data is first received or 60 days from date of product shipment, whichever is earlier. RETURNS: All returns require preauthorization RMA# and are subject to a restocking fee. Refer to <https://home.alsoenergy.com/assets/pdf/Return Policy North America v20-1.pdf> for all return terms. SPECIAL ORDER items are not eligible for return. Refer to <https://home.alsoenergy.com/terms> for warranty terms. Contact support@alsoenergy.com for returns.
Net 30 terms unless otherwise agreed in advance. A minimum late fee of 1.5% or the maximum allowable by law will be charged monthly on unpaid past-due amounts.

Remit To:

Also Energy Inc.
 AlsoEnergy
 5400 Airport Blvd
 Suite 100
 Boulder CO 80301-2399



Invoice

Date	Due Date
10/22/2020	11/21/2020
Invoice #	
INV50538	
Terms	
Net 30	

Accounting@Alsoenergy.com
 (866) 303-5668

Bill To	Ship To
Ed Wells Azimuth 180 fbo Morris I Solar 135 E 7th St New York NY 10009-5022 United States	Matt Wiegand Sunlight General Capital LLC 109 Stryker Ln Building 3 Unit 2 Hillsborough NJ 08844-1911 United States

PO #	Approver Name	Shipping Method	Primary Sales Rep
10162020-01	Sunlight General Capital LLC : Ed Wells	Nothing to Ship	Seth Carvill

Tracking #	Addl Tracking #	Site Name	Technical Contact
		Mountain Lakes High School	Ed Wells

Notes	Currency
Mountain Lakes High School 96 Powerville Road, Mountain Lakes NJ 07046 System size - 173.42 kW DC	USD

Item Number	Description	Qty	B/O	Unit Price	Amount
Software_Services	___SOFTWARE & SERVICES___				
MF-DV-05	Device Monitoring, Data Storage and Maintenance - per 5 years - per Meter (2)	2	0	500.00	1,000.00
MF-LS-05	String Inverter Monitoring, Data Storage and Maintenance - per 5 years - per Inverter >49KW and < 130KW	2	0	250.00	500.00
ES-DC-01	Engineering Services - Driver Development - \$150 per hour Driver Development - Minimum 4 hour charge - Engineering time to develop, test, and implement new device driver	1	0	600.00	600.00

Total Amount Due	2,100.00 \$2,100.00
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TERMS: Checks must be drawn from a US bank. FEES & TAX: Additional or revised fees for Shipping, Handling, Expediting, and Sales Tax may be added on Invoice. Any applicable tax not collected on the invoice is the responsibility of the buyer. Exclusion from sales tax requires buyer to provide seller with a valid Tax Exemption Certificate. Subscription service start date is based on the date data is first received or 60 days from date of product shipment, whichever is earlier. RETURNS: All returns require preauthorization RMA# and are subject to a restocking fee. Refer to <https://home.alsoenergy.com/assets/pdf/Return Policy North America v20-1.pdf> for all return terms. SPECIAL ORDER items are not eligible for return. Refer to <https://home.alsoenergy.com/terms> for warranty terms. Contact support@alsoenergy.com for returns.
 Net 30 terms unless otherwise agreed in advance. A minimum late fee of 1.5% or the maximum allowable by law will be charged monthly on unpaid past-due amounts.

Remit To:

Also Energy Inc.
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 Boulder CO 80301-2399



Invoice

Date	Due Date
10/22/2020	11/21/2020
Invoice #	
INV50539	
Terms	
Net 30	

Accounting@Alsoenergy.com
 (866) 303-5668

Bill To	Ship To
Ed Wells Azimuth 180 fbo Morris I Solar 135 E 7th St New York NY 10009-5022 United States	Matt Wiegand Sunlight General Capital LLC 109 Stryker Ln Building 3 Unit 2 Hillsborough NJ 08844-1911 United States

PO #	Approver Name	Shipping Method	Primary Sales Rep
10162020-01	Sunlight General Capital LLC : Ed Wells	Nothing to Ship	Seth Carvill

Tracking #	Addl Tracking #	Site Name	Technical Contact
		Parsippany High School	Ed Wells

Notes	Currency
Parsippany High School 309 Baldwin Road, Parsippany, NJ 07054 System size - 23.92 kW DC	USD

Item Number	Description	Qty	B/O	Unit Price	Amount
Software_Services	___SOFTWARE & SERVICES___				
MF-DV-05	Device Monitoring, Data Storage and Maintenance - per 5 years - per Meter (2)	2	0	500.00	1,000.00
MF-IM-05	Inverter Monitoring, data storage and maintenance service - per 5 years - per inverter <=49KW	1	0	125.00	125.00
ES-DC-01	Engineering Services - Driver Development - \$150 per hour Driver Development - Minimum 4 hour charge - Engineering time to develop, test, and implement new device driver	1	0	600.00	600.00

Total Amount Due	1,725.00 \$1,725.00
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Invoice

Date	Due Date
10/22/2020	11/21/2020
Invoice #	
INV50541	
Terms	
Net 30	

Accounting@Alsoenergy.com
 (866) 303-5668

Bill To	Ship To
Ed Wells Azimuth 180 fbo Morris I Solar 135 E 7th St New York NY 10009-5022 United States	Matt Wiegand Sunlight General Capital LLC 109 Stryker Ln Building 3 Unit 2 Hillsborough NJ 08844-1911 United States

PO #	Approver Name	Shipping Method	Primary Sales Rep
10162020-01	Sunlight General Capital LLC : Ed Wells	Nothing to Ship	Seth Carvill

Tracking #	Addl Tracking #	Site Name	Technical Contact
		Troy Hills School	Ed Wells

Notes	Currency
Troy Hills School 509 South Beverwyck Road, Parsippany, NJ 07054 System size - 62.79 kW DC	USD

Item Number	Description	Qty	B/O	Unit Price	Amount
Software_Services	___SOFTWARE & SERVICES___				
MF-DV-05	Device Monitoring, Data Storage and Maintenance - per 5 years - per Meter (2)	2	0	500.00	1,000.00
MF-LS-05	String Inverter Monitoring, Data Storage and Maintenance - per 5 years - per Inverter >49KW and < 130KW	1	0	250.00	250.00
ES-DC-01	Engineering Services - Driver Development - \$150 per hour Driver Development - Minimum 4 hour charge - Engineering time to develop, test, and implement new device driver	1	0	600.00	600.00

Total Amount Due	1,850.00 \$1,850.00
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Invoice

Date	Due Date
10/22/2020	11/21/2020
Invoice #	
INV50542	
Terms	
Net 30	

Accounting@Alsoenergy.com
 (866) 303-5668

Bill To	Ship To
Ed Wells Azimuth 180 fbo Morris I Solar 135 E 7th St New York NY 10009-5022 United States	Matt Wiegand Sunlight General Capital LLC 109 Stryker Ln Building 3 Unit 2 Hillsborough NJ 08844-1911 United States

PO #	Approver Name	Shipping Method	Primary Sales Rep
10162020-01	Sunlight General Capital LLC : Ed Wells	Nothing to Ship	Seth Carvill

Tracking #	Addl Tracking #	Site Name	Technical Contact
		Voter Machine Tech Center	Ed Wells

Notes	Currency
Voter Machine Tech Center 21 Highview Ave, Cedar Knolls, NJ 07927 System size - 101.66 kW DC	USD

Item Number	Description	Qty	B/O	Unit Price	Amount
Software_Services	___SOFTWARE & SERVICES___				
MF-DV-05	Device Monitoring, Data Storage and Maintenance - per 5 years - per Meter (2)	2	0	500.00	1,000.00
MF-LS-05	String Inverter Monitoring, Data Storage and Maintenance - per 5 years - per Inverter >49KW and < 130KW	1	0	250.00	250.00
ES-DC-01	Engineering Services - Driver Development - \$150 per hour Driver Development - Minimum 4 hour charge - Engineering time to develop, test, and implement new device driver	1	0	600.00	600.00

Total Amount Due	1,850.00 \$1,850.00
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Invoice

Date	Due Date
10/22/2020	11/21/2020
Invoice #	
INV50543	
Terms	
Net 30	

Accounting@Alsoenergy.com
 (866) 303-5668

Bill To	Ship To
Ed Wells Azimuth 180 fbo Morris I Solar 135 E 7th St New York NY 10009-5022 United States	Matt Wiegand Sunlight General Capital LLC 109 Stryker Ln Building 3 Unit 2 Hillsborough NJ 08844-1911 United States

PO #	Approver Name	Shipping Method	Primary Sales Rep
10162020-01	Sunlight General Capital LLC : Ed Wells	Nothing to Ship	Seth Carvill

Tracking #	Addl Tracking #	Site Name	Technical Contact
		West Morris Mendham High School	Ed Wells

Notes	Currency
West Morris Mendham High School 65 East Main Street, Mendham, NJ 07945 System size - 191.36kW DC	USD

Item Number	Description	Qty	B/O	Unit Price	Amount
Software_Services	___SOFTWARE & SERVICES___				
MF-DV-05	Device Monitoring, Data Storage and Maintenance - per 5 years - per Meter (2)	2	0	500.00	1,000.00
MF-LS-05	String Inverter Monitoring, Data Storage and Maintenance - per 5 years - per Inverter >49KW and < 130KW	1	0	250.00	250.00
ES-DC-01	Engineering Services - Driver Development - \$150 per hour Driver Development - Minimum 4 hour charge - Engineering time to develop, test, and implement new device driver	1	0	600.00	600.00

Total Amount Due	1,850.00 \$1,850.00
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