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

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

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

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

AlsoEnergy

Invoice

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

Accounting@Alsoenergy.com (866) 303-5668

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

Bill To	Ship To	S	
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	1 1 E	

PO #	App	Approver Name		Shipping Method				Primary Sales Rep		
10162020-01	Sun	light General Capital LLC : Ed Wells		Nothing to Ship				Seth Carvill		
Tracking #	.	Addl Tracking # Site Name				Technical Contact				
			Boor	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	1	cription			Qty	В/О	Unit Pr	ice	Amount	
Software_Services		SOFTWARE & SERVICES			π.,	2,0	J.III		7	

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	

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/terms for returns.

PO#

AlsoEnergy

Invoice

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

Accounting@Alsoenergy.com (866) 303-5668

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

Primary Sales Rep

Bill To
Ed Wells
Azimuth 180 fbo Morris I Solar
135 E 7th St
New York NY 10009-5022
United States

Approver Name

Ship To Matt Wiegand
Sunlight General Capital LLC
109 Stryker Ln
Building 3 Unit 2
Hillsborough NJ 08844-1911
United States

Shipping Method

10162020-01	Sur	ilight General Capital LLC : Ed	d Wells	Nothing to Ship			Seth Carv		Carvill	
Tracking #		Addl Tracking #	Site	Site Name				Technical Contact		
			Broo	Brooklawn Middle School				Ed Wells		
Notes							Curre	ncy		
Brooklawn Middle School	ol									
250 Beachwood Road, F	Parsippany	/ NJ 07054						USD		
System size - 173.42 kW	/ DC									
Item Number	Desc	cription			Qty	B/O	Unit Price		Amount	
Software_Services	s	OFTWARE & SERVICES	-							
MF-DV-05	- per	ce Monitoring, Data Storage a 5 years Meter (2)	e Monitoring, Data Storage and Maintenance 5 years Meter (2)			0	5	500.00	1,000.00	
MF-LS-05	- per	5 years	Inverter Monitoring, Data Storage and Maintenance 5 years Inverter >49KW and < 130KW			0	2	250.00	500.00	
ES-DC-01	- \$15 - Min - Eng	Engineering Services - Driver Development - \$150 per hour Driver Development - Minimum 4 hour charge - Engineering time to develop, test, and implement new device driver				0	6	00.00	600.00	
							Amoun	Total	2,100.00 \$2,100.00	

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AlsoEnergy

Invoice

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

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

Net 30

Accounting@Alsoenergy.com (866) 303-5668

Bill To Ed Wells Azimuth 180 fbo Morris I Solar 135 E 7th St New York NY 10009-5022 **United States**

Ship To

Matt Wiegand Sunlight General Capital LLC 109 Stryker Ln Building 3 Unit 2 Hillsborough NJ 08844-1911 United States

PO #	App	prover Name		Shipping Method	Primary Sales Rep	
10162020-01	Sur	ight General Capital LLC : Ed Wells		Nothing to Ship	Seth Carvill	
Tracking #		Addl Tracking #	Addl Tracking # Site Name		Technical Contact	
			Cen	tral 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

2,100.00 **Total Amount Due** \$2,100.00

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PO#

AlsoEnergy

Invoice

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

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

Primary Sales Rep

Net 30

Accounting@Alsoenergy.com (866) 303-5668

Bill To Ed Wells Azimuth 180 fbo Morris I Solar 135 E 7th St New York NY 10009-5022 **United States**

Approver Name

Ship To

Matt Wiegand Sunlight General Capital LLC 109 Stryker Ln Building 3 Unit 2 Hillsborough NJ 08844-1911 United States

Shipping Method

10162020-01	Sur	ilight General Capital LLC : Ed	d Wells	Nothing to Ship				Seth (Carvill
Tracking #		Addl Tracking #	Site	Site Name 1					nical Contact
			Johr	Hill School			Ed Wells		'ells
Notes		I	•					Curre	ency
John Hill School									
434 Lathrop Avenue, Bo	onton, 070	005						USD	
System size - 10.12 kW	DC								
Item Number	Desc	cription			Qty	В/О	Unit Pri	ice	Amount
Software_Services	s	OFTWARE & SERVICES	-						
MF-DV-05	- per	ce Monitoring, Data Storage a 5 years Meter (2)				0	5	500.00	1,000.00
MF-IM-05	- per	ter Monitoring, data storage a 5 years inverter <=49KW				0	1	125.00	250.00
ES-DC-01	- \$15 - Min	pering Services - Driver Development I per hour Driver Development I per hour Charge I per hour charge I peering time to develop, test, and implement new device			1	0	6	600.00	600.00
							Amoun	Total It Due	1,850.00 \$1,850.00

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AlsoEnergy

Invoice

\$1,975.00

Amount Due

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

Accounting@Alsoenergy.com (866) 303-5668

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

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 #	App	Approver Name		Shipping Method	Primary Sales Rep
10162020-01	Sur	nlight 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 Scho	ool				
520 West Main Street	USD				
System size - 80.73 k	kW DC				

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		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	1 0 600.00		600.00	
		-		Total	1,975.00	

PO#

AlsoEnergy

Invoice

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

Accounting@Alsoenergy.com (866) 303-5668

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

Primary Sales Rep

	Bill To	ı	Shi
ı	Ed Wells	ſ	Mat
	Azimuth 180 fbo Morris I Solar	١	Sun
	135 E 7th St	١	109
	New York NY 10009-5022	١	Buil
	United States	١	Hills
ı		. 1	l I Init

Approver Name

Ship To

Matt Wiegand
Sunlight General Capital LLC
109 Stryker Ln
Building 3 Unit 2
Hillsborough NJ 08844-1911
United States

Shipping Method

10162020-01	Sur	nlight General Capital LLC : Ed Wells	6	Nothing to Ship					Carvill	
Tracking #		Addl Tracking #	Site	Site Name					Technical Contact	
			Morr	is Knolls High Schoo	ıl			Ed Wells		
Notes								Currency		
Morris Knolls High School										
50 Knoll Drive, Rockaway,	NJ 078	86						USD		
System size - 38.87 kW D	С									
Item Number	Des	cription			Qty	B/O	Unit Pri	ice	Amount	
Software_Services		SOFTWARE & SERVICES								
MF-DV-05	- per	ce Monitoring, Data Storage and Ma 5 years Meter (2)	aintena	nce	2	0	5	500.00	1,000.00	
MF-IM-05	- per	rter Monitoring, data storage and ma 5 years inverter <=49KW	aintena	ance service	1	0	1	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					0	6	600.00	600.00	
							Amoun	Total	1,725.00 \$1,725.00	

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AlsoEnergy

Invoice

1.350.00

\$1,350.00

Total

Amount Due

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

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

Accounting@Alsoenergy.com (866) 303-5668

Bill To Ed Wells Azimuth 180 fbo Morris I Solar 135 E 7th St New York NY 10009-5022 **United States**

Ship To Matt Wiegand Sunlight General Capital LLC 109 Stryker Ln Building 3 Unit 2 Hillsborough NJ 08844-1911

United States

PO #	App	Approver Name Shipping Method						Prima	ary Sales Rep	
10162020-01 Sunlight General Capital LLC : Ed Wells Nothing to Ship				Seth Carvill						
Tracking #		Addl Tracking #	Site	Name				Technical Contact		
			Schu	uyler Parking Facility				Ed W	/ells	
Notes			•					Currency		
Schuyler Parking Facility 30 Schuyler Place, Morristown NJ 07960 System size - 104.65 kW DC								USD		
Item Number	Desc	cription			Qty	B/O	Unit Pri	ice	Amount	
Software_Services MF-DV-05	Devi	SOFTWARE & SERVICES ce Monitoring, Data Storage and Maintenance 5 years Meter (1)			1	0	5	500.00	500.00	
MF-LS-05	- per	tring Inverter Monitoring, Data Storage and Maintenance 1 0 per 5 years per Inverter >49KW and < 130KW				2	250.00	250.00		
ES-DC-01		gineering Services - Driver Development 150 per hour Driver Development			1	0	6	00.00	600.00	

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/terms 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.

- Engineering time to develop, test, and implement new device

- Minimum 4 hour charge

driver

AlsoEnergy

Invoice

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

Accounting@Alsoenergy.com (866) 303-5668

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

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 #	Арі	Approver Name		Shipping Method	Primary Sales Rep	
10162020-01	Sur	ınlight General Capital LLC : Ed Wells		Nothing to Ship		Seth Carvill
Tracking #		Addl Tracking #	Site	Name		Technical Contact
			Wes	t Morris Central High School		Ed Wells
Notes			•			Currency
West Morris Central High	School					
259 Bartley Road, 259 Bar		USD				
System size - 260.13 kW	DC					

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)		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		

AlsoEnergy

Invoice

Due Date

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

10/22/2020 11/21/2020 Invoice # INV50540 **Terms**

Amount Due

\$1,850.00

Date

Net 30

Accounting@Alsoenergy.com (866) 303-5668

Bill To Ed Wells Azimuth 180 fbo Morris I Solar 135 E 7th St New York NY 10009-5022 **United States**

Ship To Matt Wiegand Sunlight General Capital LLC

109 Stryker Ln Building 3 Unit 2 Hillsborough NJ 08844-1911 United States

PO #	App	prover Name		Shipping Method					Primary Sales Rep		
10162020-01	Sun	light General Capital LLC : Ed Wells	Nothing to Ship					Seth Carvill			
Tracking #		Addl Tracking #	Site	Name				Technical Contact			
			Scho	chool Street School					Ed Wells		
Notes									Currency		
School Street School 730 Birch Street, Boonton, NJ 07005							USD				
System size - 50.83 kW DC											
Item Number	Desc	cription			Qty	B/O	Unit Pri	ce	Amount		
Software_Services	S	OFTWARE & SERVICES									

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)		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	1.850.00

AlsoEnergy

Invoice

Also Energy Inc. AlsoEnergy 5400 Airport Blvd Suite 100

Boulder CO 80301-2399

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

Accounting@Alsoenergy.com (866) 303-5668

Bill To Ed Wells Azimuth 180 fbo Morris I Solar 135 E 7th St New York NY 10009-5022 **United States**

Ship To Matt Wiegand Sunlight General Capital LLC 109 Stryker Ln Building 3 Unit 2 Hillsborough NJ 08844-1911 United States

PO #	Арі	prover Name	Shipping Method					Primary Sales Rep		
10162020-01	Sur	nlight General Capital LLC : Ed We	Nothing to Ship				Seth (Carvill		
Tracking #		Addl Tracking # Site Name					Technical Contact			
			Mennen Sports Arena					Ed Wells		
Notes		l	-					Curre	ency	
Mennen Sports Arena 161 East Hanover Ave, M System size - 1,572.74 k		n, NJ 07960						USD		
Item Number	Desc	cription		Qty	B/O	Unit Pr	ice	Amount		
Software Services		SOFTWARE & SERVICES					i			

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			600.00	600.00
				Total	6.850.00

Amount Due \$6,850.00

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AlsoEnergy

Invoice

Due Date

11/21/2020

Date

10/22/2020

Also Energy Inc. AlsoEnergy 5400 Airport Blvd Suite 100

Invoice # Boulder CO 80301-2399 INV50538 Accounting@Alsoenergy.com **Terms** (866) 303-5668 Net 30

Bill To Ed Wells Azimuth 180 fbo Morris I Solar 135 E 7th St New York NY 10009-5022 **United States**

Ship To Matt Wiegand Sunlight General Capital LLC 109 Stryker Ln Building 3 Unit 2 Hillsborough NJ 08844-1911 United States

PO #	Арј	Approver Name Shipping Method						Primary Sales Rep		
10162020-01	Sur	Sunlight General Capital LLC : Ed Wells Nothing to Ship						Seth (Seth Carvill	
Tracking #	<u>'</u>	Addl Tracking #	Site	Name				Techr	nical Contact	
			Mountain Lakes High School					Ed Wells		
Notes								Curre	ency	
Mountain Lakes High Sch	nool									
96 Powerville Road, Mou	ntain Lak	es NJ 07046						USD		
System size - 173.42 kW	DC									
Item Number	Desc	cription			Qty	B/O	Unit Price		Amount	
Software_Services	s	SOFTWARE & SERVICES								
MF-DV-05	- per	ce Monitoring, Data Storage and Ma 5 years Meter (2)	intena	ance	2	0	500.00		1,000.00	
MF-LS-05	- per	String Inverter Monitoring, Data Storage and Maintenance - per 5 years - per Inverter >49KW and < 130KW				0	250.00		500.00	
ES-DC-01	- \$15 - Min - Eng	Engineering Services - Driver Development - \$150 per hour Driver Development - Minimum 4 hour charge - Engineering time to develop, test, and implement new device driver				0	(600.00	600.00	
							Amour	Total	2,100.00 \$2,100.00	

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/terms for returns.

AlsoEnergy

Invoice

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

Accounting@Alsoenergy.com (866) 303-5668

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

Amount Due

\$1,725.00

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 #	App	prover Name	Shipping Method	Shipping Method						
10162020-01	Sur	nlight General Capital LLC : E	d Wells	Nothing to Ship				Seth Carvill		
Tracking #	·	Addl Tracking #	Site	Name				Technical Contact		
			Pars	Parsippany High School				Ed Wells		
Notes		L						Currency		
Parsippany High School										
309 Baldwin Road, Parsi	ippany, NJ	J 07054						USD		
System size - 23.92 kW	DC									
Item Number	Desc	Description				B/O	Unit Pr	ice	Amount	
Software_Services	s	SOFTWARE & SERVICES								
MF-DV-05	- per	Device Monitoring, Data Storage and Maintenance - per 5 years				0		00.00	1,000.00	

Itelli Nullibei	Description	Qιy	ы	Offic Frice	Aillouill
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		0	600.00	600.00
				Total	1.725.00

PO#

AlsoEnergy

Invoice

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

Accounting@Alsoenergy.com (866) 303-5668

Approver Name

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

Primary Sales Rep

Total

Amount Due

1.850.00

\$1,850.00

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

Shipping Method

10162020-01	Sun	light General Capital LLC : Ed Wells	Nothing to Ship					Seth Carvill			
Tracking #		Addl Tracking #	Site	ite Name				Technical Contact			
			Troy	Troy Hills School				Ed Wells			
Notes								Curre	ency		
Troy Hills School											
509 South Beverwyck Road,	Parsi	opany, NJ 07054						USD			
System size - 62.79 kW DC											
Item Number	Desc	ription	Qty B/O				Unit Price		Amount		
Software_Services	s	OFTWARE & SERVICES									
MF-DV-05	- per	ce Monitoring, Data Storage and Ma 5 years Meter (2)	intena	nce	2	0	500.00		1,000.00		
MF-LS-05	- per	ring Inverter Monitoring, Data Storage and Maintenance per 5 years per Inverter >49KW and < 130KW				0	2	50.00	250.00		
ES-DC-01	- \$15 - Min - Eng	Engineering Services - Driver Development - \$150 per hour Driver Development - Minimum 4 hour charge - Engineering time to develop, test, and implement new device driver				0	6	00.00	600.00		

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/terms for returns.

PO#

AlsoEnergy

Invoice

Also Energy Inc. AlsoEnergy 5400 Airport Blvd Suite 100

Boulder CO 80301-2399

Approver Name

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

Primary Sales Rep

Accounting@Alsoenergy.com (866) 303-5668

Bill To Ed Wells Azimuth 180 fbo Morris I Solar 135 E 7th St New York NY 10009-5022 **United States**

Ship To

Matt Wiegand Sunlight General Capital LLC 109 Stryker Ln Building 3 Unit 2 Hillsborough NJ 08844-1911 United States

Shipping Method

10162020-01	Sur	Sunlight General Capital LLC : Ed Wells Nothing to Ship						Seth Carvill		
Tracking #		Addl Tracking #	Site	Site Name				Technical Contact		
			Vote	Voter Machine Tech Center				Ed Wells		
Notes			•					Curre	ncy	
Voter Machine Tech Cen	ter									
21 Highview Ave, Cedar	Knolls, N	J 07927						USD		
System size - 101.66 kW DC										
Item Number	Desc	cription			Qty	B/O	Unit Price		Amount	
Software_Services		SOFTWARE & SERVICES								
MF-DV-05	- per	ce Monitoring, Data Storage a 5 years Meter (2)				0	500.00		1,000.00	
MF-LS-05	- per	g Inverter Monitoring, Data Sto 5 years Inverter >49KW and < 130KV	_	Maintenance	1	0	2	250.00	250.00	
ES-DC-01	- \$15 - Mir - Eng	Engineering Services - Driver Development - \$150 per hour Driver Development - Minimum 4 hour charge - Engineering time to develop, test, and implement new device driver				0	6	600.00	600.00	
						Amoun	Total nt Due	1,850.00 \$1,850.00		

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/terms for returns.

AlsoEnergy

Invoice

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

Accounting@Alsoenergy.com (866) 303-5668

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

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 #	App	Approver Name		Shipping Method				Primary Sales Rep	
10162020-01	Sun	light General Capital LLC : Ed Wells	Nothing to Ship				Seth Carvill		
Tracking #		Addl Tracking # Site Name						Technical Contact	
			West	Nest Morris Mendham High School			Ed Wells		
Notes					Currency				
West Morris Mendham High School									
65 East Main Street, Mendham, NJ 07945						USD			
System size - 191.36kW DC									
Item Number	Desc	cription			Qty	B/O	Unit Pri	се	Amount
Software_Services	s	OFTWARE & SERVICES							

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 1 - \$150 per hour Driver Development - Minimum 4 hour charge - Engineering time to develop, test, and implement new device driver		0	600.00	600.00
Total					1,850.00

\$1,850.00

Amount Due

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