

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

PAGE:	DATE:	PAYEE:	SERVICES RENDERED:	PAYABLE:
2	10/1/2021	AZIMUTH 180 SOLAR ELECTRIC, LLC	OCTOBER 2021 OPERATIONS & MAINTENANCE	\$ 2,998.41
3	10/1/2021	SUNLIGHT GENERAL CAPITAL MANAGEMENT, LLC	OCTOBER 2021 ASSET MANAGEMENT	\$ 2,717.84
4	11/1/2021	AZIMUTH 180 SOLAR ELECTRIC, LLC	NOVEMBER 2021 OPERATIONS & MAINTENANCE	\$ 2,998.41
5	11/1/2021	SUNLIGHT GENERAL CAPITAL MANAGEMENT, LLC	NOVEMBER 2021 ASSET MANAGEMENT	\$ 2,717.84
6	12/1/2021	AZIMUTH 180 SOLAR ELECTRIC, LLC	DECEMBER 2021 OPERATIONS & MAINTENANCE	\$ 2,998.41
7	12/1/2021	SUNLIGHT GENERAL CAPITAL MANAGEMENT, LLC	DECEMBER 2021 ASSET MANAGEMENT	\$ 2,717.84
8	7/4/2021	SUNLIGHT GENERAL CAPITAL, LLC	O&M EXPENSE: EQUIPMENT PURCHASE FROM BOLD RENEWABLES	\$ 756.17
9	10/18/2021	SUNLIGHT GENERAL CAPITAL, LLC	O&M EXPENSE: SHARK METER FOR SCHUYLER PD	\$ 383.40
				<u>\$ 18,288.32</u>

01 Oct 2021

O&M INVOICE

01 Oct 2021 – 31 Oct 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 Oct 2021

ASSET MANAGEMENT INVOICE



01 Oct 2021 – 31 Oct 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 Nov 2021

O&M INVOICE

01 Nov 2021 – 30 Nov 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.

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01 Dec 2021

O&M INVOICE

01 Dec 2021 – 31 Dec 2021



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ABA/Routing No.: 021000021

Remittance by check:

SunLight General Capital Management, LLC
PO Box 8543
New York, NY 10150

To :
Sunlight General
Unit 2 109 Stryker Ln Bld 3
HILLSBOROUGH NJ 08844
United States

Ship To :
Sunlight General
Attn: Mark Helmka 109 Stryker Ln. Bld.3, Unit 2
Hillsborough NJ 08844
United States

Terms : PREPAID

THESE PARTS SHOULD ONLY BE USED BY AUTHORIZED SERVICE PERSONNEL. SERVICE PERSONNEL MAY BE EXPOSED TO HIGH-VOLTAGE AND OTHER RISKS. DO NOT ATTEMPT TO REPAIR ADVANCED ENERGY NX/TX AND PVPOWERED CENTRAL INVERTERS UNLESS YOU HAVE THE PROPER TRAINING AND AUTHORIZATION.

Item	Part / Rev / Description / Details	Quantity Quoted	Unit Price	Extended Price
002	73-600007 Rev A U/M EA PWR SUPPLY, DC, 48V, 10A	2.0000	366.0000	US\$ 732.00
003	FREIGHT Rev A U/M EA FREIGHT CHARGES	1.0000	24.1700	US\$ 24.17

Total Items Price US\$ 756.17
Total Order Tax US\$ 0.00
Total Order US\$ 756.17

If you have any questions please call
 970-407-6211 or 970-407-6573

PLEASE REMIT TO:
 Bold Renewables, LLC
 840 Diamond Valley Dr., Unit A
 Windsor, CO 80550

ACH TRANSFER DETAILS:
 Beneficiary Bank: FirstBank
 Beneficiary Bank Address: 10403 West Colfax Ave Lakewood CO 80215
 Beneficiary Bank ABA: 107005047
 Beneficiary Name: Bold Renewables LLC
 Beneficiary's Account Number: 6935049881

Order information

Buyer stepheschneide_5
Seller electricalexcess
Placed on Oct 18, 2021
Payment method Credit Card

Shipping address

stephen schneider
209 Harvard Avenue
Point Pleasant Beach, New Jersey 08742-2640
United States

Order total

1 item	\$350.21
Shipping	\$9.37
Tax	\$23.82
Order total	\$383.40

Items bought from electricalexcess

Order number: 14-07748-50575

Qty Item name

Shipping service Item price

1 SHARK100-60-10-V4-D2-485P Electro Industries Power Energy Meter Shark --SA (202594336479)

UPS Ground \$350.21