

**SUNLIGHT GENERAL PROJECTS: MORRIS I TIOGA SOLAR PROJECTS**

**SUMMARY OF ATTACHED INVOICES:**

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

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

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



**SunLight General Capital  
Management, LLC**

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

Accounting@Alsoenergy.com  
(866) 303-5668



# Invoice

Date	Due Date
10/22/2020	11/21/2020
Invoice #	
INV50531	
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 #	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

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

Accounting@Alsoenergy.com  
(866) 303-5668



# Invoice

Date	Due Date
10/22/2020	11/21/2020
Invoice #	
INV50532	
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 #	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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Accounting@Alsoenergy.com  
(866) 303-5668



# Invoice

Date	Due Date
10/22/2020	11/21/2020
Invoice #	
INV50533	
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 #	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
						<b>Total Amount Due</b>	
						2,100.00 \$2,100.00	

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

Accounting@Alsoenergy.com  
(866) 303-5668



# Invoice

Date	Due Date
10/22/2020	11/21/2020
Invoice #	
INV50534	
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 #	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:

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AlsoEnergy  
5400 Airport Blvd  
Suite 100  
Boulder CO 80301-2399

Accounting@Alsoenergy.com  
(866) 303-5668



# Invoice

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 #	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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5400 Airport Blvd  
Suite 100  
Boulder CO 80301-2399

Accounting@Alsoenergy.com  
(866) 303-5668



# Invoice

Date	Due Date
10/22/2020	11/21/2020
Invoice #	
INV50537	
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 #	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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Remit To:

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

Accounting@Alsoenergy.com  
(866) 303-5668



# Invoice

Date	Due Date
10/22/2020	11/21/2020
Invoice #	
INV50529	
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 #	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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Remit To:

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

Accounting@Alsoenergy.com  
(866) 303-5668



# Invoice

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 #	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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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

Accounting@Alsoenergy.com  
(866) 303-5668



# Invoice

Date	Due Date
10/22/2020	11/21/2020
Invoice #	
INV50540	
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 #	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

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.



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# Invoice

Date	Due Date
10/22/2020	11/21/2020
Invoice #	
INV50535	
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 #	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
				<b>Total Amount Due</b>	<b>6,850.00 \$6,850.00</b>

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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.

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# Invoice

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

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# Invoice

Date	Due Date
10/22/2020	11/21/2020
Invoice #	
INV50539	
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 #	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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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.

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# Invoice

Date	Due Date
10/22/2020	11/21/2020
Invoice #	
INV50541	
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 #	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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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.

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# Invoice

Date	Due Date
10/22/2020	11/21/2020
Invoice #	
INV50542	
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 #	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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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.

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# Invoice

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 #	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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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.

**SUNLIGHT GENERAL PROJECTS: MORRIS COUNTY**  
**SUMMARY OF ATTACHED INVOICES:**

<b>PAGE:</b>	<b>DATE:</b>	<b>PAYEE:</b>	<b>SERVICES RENDERED:</b>	<b>PAYABLE:</b>
<b>2</b>	4/1/2021	AZIMUTH 180 SOLAR ELECTRIC, LLC	APRIL 2021 OPERATIONS & MAINTENANCE	<b>\$ 10,889.29</b>
<b>3</b>	4/1/2021	SUNLIGHT GENERAL CAPITAL MANAGEMENT, LLC	APRIL 2021 ASSET MANAGEMENT	<b>\$ 11,536.09</b>
<b>4</b>	4/21/2021	AZIMUTH 180 SOLAR ELECTRIC, LLC	APRIL 2021 LANDSCAPING	<b>\$ 1,971.00</b>
<b>5</b>	4/21/2021	AZIMUTH 180 SOLAR ELECTRIC, LLC	MAY 2021 OPERATIONS & MAINTENANCE	<b>\$ 10,889.29</b>
<b>6</b>	4/21/2021	SUNLIGHT GENERAL CAPITAL MANAGEMENT, LLC	MAY 2021 ASSET MANAGEMENT	<b>\$ 11,536.09</b>
<b>7</b>	4/21/2021	AZIMUTH 180 SOLAR ELECTRIC, LLC	MAY 2021 LANDSCAPING	<b>\$ 1,971.00</b>
<b>8</b>	1/25/2021	SUNLIGHT GENERAL CAPITAL	O&M EXPENSE: WIRE, STONEYBROOK	<b>\$ 156.41</b>
<b>9-11</b>	1/27/2021	SUNLIGHT GENERAL CAPITAL	O&M EXPENSE: UPS, RANDOLPH HS	<b>\$ 7.38</b>
				<b><u>\$ 48,956.55</u></b>

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 SunLight General Morris Solar, LLC and Azimuth 180 Solar Electric, LLC dated January 24, 2013, please find this invoicing statement for the period indicated above.

The payable monthly amount is based on a \$15.45/kW DC annual fee times 8,457.71, which is the total DC capacity of the arrays in service.

## Bill To:

SunLight General Morris Solar, LLC  
PO BOX 8543  
NEW YORK, NY 10150

**Total: \$10,889.29**

## 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 SunLight General Morris Solar, LLC and SunLight General Capital Management, LLC dated January 24, 2013, please find this invoicing statement for the period indicated above.

The payable monthly amount is based on 1) a \$75,000 annual fee and 2) a \$7.50/kW DC annual fee times 8,457.71, which is the total DC capacity of the arrays in service.

### Bill To:

SunLight General Morris Solar, LLC  
PO BOX 8543  
NEW YORK, NY 10150

**Total: \$11,536.09**

### 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

# LANDSCAPING INVOICE

01 Apr 2021 – 30 Apr 2021



This is an invoice for landscaping services rendered during the period shown above at the following sites:

Bragg Intermediate School  
Black River Middle School  
Chester Municipal Building  
Long Valley Middle School  
Morris County Office of Temporary Assistance  
Randolph High School  
Sandshore Elementary School  
Tinc Road School

## Bill To:

SunLight General Morris Solar, LLC  
PO BOX 8543  
NEW YORK, NY 10150

**Total: \$1,971.00**

## 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

# O&M INVOICE

01 May 2021 — 31 May 2021



Per the Operations and Maintenance Agreement for Morris Renewable Energy Projects by and between SunLight General Morris Solar, LLC and Azimuth 180 Solar Electric, LLC dated January 24, 2013, please find this invoicing statement for the period indicated above.

The payable monthly amount is based on a \$15.45/kW DC annual fee times 8,457.71, which is the total DC capacity of the arrays in service.

## Bill To:

SunLight General Morris Solar, LLC  
PO BOX 8543  
NEW YORK, NY 10150

**Total: \$10,889.29**

## 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 SunLight General Morris Solar, LLC and SunLight General Capital Management, LLC dated January 24, 2013, please find this invoicing statement for the period indicated above.

The payable monthly amount is based on 1) a \$75,000 annual fee and 2) a \$7.50/kW DC annual fee times 8,457.71, which is the total DC capacity of the arrays in service.

### Bill To:

SunLight General Morris Solar, LLC  
PO BOX 8543  
NEW YORK, NY 10150

**Total: \$11,536.09**

### 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

# LANDSCAPING INVOICE

01 May 2021 — 31 May 2021



This is an invoice for landscaping services rendered during the period shown above at the following sites:

Bragg Intermediate School  
Black River Middle School  
Chester Municipal Building  
Long Valley Middle School  
Morris County Office of Temporary Assistance  
Randolph High School  
Sandshore Elementary School  
Tinc Road School

## Bill To:

SunLight General Morris Solar, LLC  
PO BOX 8543  
NEW YORK, NY 10150

**Total: \$1,971.00**


## 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

# EnclosureHub

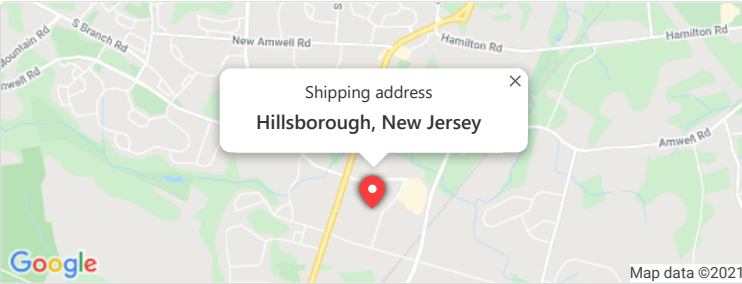
 [Show order summary](#) 

\$156.41



Order 7538

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 [Get shipping updates by text](#)

Customer information

<b>Contact information</b> EWELLS@SUNLIGHTGENERAL.COM	<b>Payment method</b> ending with 7752 - \$156.41
<b>Shipping address</b> Ed Wells SunLight General Capital 109 STRYKER LN BUILDING 3 UNIT 2 HILLSBOROUGH NJ 08844 United States 7322724471	<b>Billing address</b> Stephen Schneider SunLight General Capital 209 Harvard Ave. Point Pleasant Beach NJ 08742 United States 7326742373
<b>Shipping method</b> Free Shipping	

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Pickup Request Number [29D0R0GL5GO](#)

Total Charges:

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☐ Save Visa 7752 to my Profile for future pickup requests.[Sign up Now](#)

#### Pickup Date and Time

Pickup Date:

Wednesday, January 27, 2021

Earliest Pickup Time:

9:15 AM

Latest Pickup Time:

1:30 PM

#### Pickup Address

Company or Name:

SunLight General Capital

Contact Name:

Ed Wells

109 STRYKER LN

Suite/Room:BUILDING

HILLSBOROUGH, NJ 08844

#### Pickup Information

Telephone:

7322724471

Ext.:

Pick up From:

Front Door

Special Instructions:

Send Pickup Notifications To:

#### Shipment Information

Total Number of Packages:


Services Selected:

UPS Ground

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
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Important Information for All Fees

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Payment Card Type:  Visa

Payment Card Number: XXXX-XXXX-XXXX-7752

Expiration: 7/2023

Cardholder Name:

Additional duties/taxes may apply and are not reflected in the total amount due.

Total Fees

Total Charge for Pickup: [Hide Pickup Fee Details ▲](#)

Base Charge

Fuel Surcharge

Total Charges:

7.38 USD

6.90 USD

0.48 USD

7.38 USD

Note: This is not an invoice. Your final invoice may vary from the displayed charges.

Modify Pickup

[Cancel Pickup](#)

In This Section

Shipping (/us/en/shipping.page?)

Schedule a Pickup

Pickup Request Status

([https://wwwapps.ups.com/pickup/pending?](https://wwwapps.ups.com/pickup/pending?loc=en_US)

loc=en\_US)

Pickup History

([https://wwwapps.ups.com/pickup/history?](https://wwwapps.ups.com/pickup/history?loc=en_US)

loc=en\_US)

Request a UPS Smart Pickup

([https://wwwapps.ups.com/pickup/schedulegw?](https://wwwapps.ups.com/pickup/schedulegw?loc=en_US)

loc=en\_US)

Related Information

Create a Shipment:Package & Freight

([https://www.ups.com/ship?loc=en\\_US](https://www.ups.com/ship?loc=en_US))

Find a Shipping Service

([https://www.ups.com/service-selector?](https://www.ups.com/service-selector?loc=en_US)

loc=en\_US)

Calculate Time & Cost

([https://wwwapps.ups.com/ctc/request?](https://wwwapps.ups.com/ctc/request?loc=en_US)

loc=en\_US)

Manage Online Orders: Marketplace Shipping

([https://www.ups.com/marketplaceshipping/ord?](https://www.ups.com/marketplaceshipping/ord?loc=en_US)

loc=en\_US)

Create a Return

([https://www.ups.com/uis/create?](https://www.ups.com/uis/create?ActionOriginPair=CreateAReturn__StartSession)

loc=en\_US)

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Create a Return


([https://www.ups.com/uis/create?](https://www.ups.com/uis/create?ActionOriginPair=CreateAReturn__StartSession)

loc=en\_US)

https://wwwapps.ups.com/pickup/processverification?loc=en\_US&IP\_schType=ns

2/3





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×

**SUNLIGHT GENERAL PROJECTS: MORRIS COUNTY**  
**SUMMARY OF ATTACHED INVOICES:**

<b>PAGE:</b>	<b>DATE:</b>	<b>PAYEE:</b>	<b>SERVICES RENDERED:</b>	<b>PAYABLE:</b>
2	6/1/2021	AZIMUTH 180 SOLAR ELECTRIC, LLC	JUNE 2021 OPERATIONS & MAINTENANCE	\$ 10,889.29
3	6/1/2021	SUNLIGHT GENERAL CAPITAL MANAGEMENT, LLC	JUNE 2021 ASSET MANAGEMENT	\$ 11,536.09
4	6/16/2021	AZIMUTH 180 SOLAR ELECTRIC, LLC	JUNE 2021 LANDSCAPING	\$ 1,971.00
5	4/30/2021	MAHONEY, SABOL & COMPANY LLP	2020 AUDITED FS - PROJECT COMPANY	\$ 13,000.00
6	5/6/2021	SUNLIGHT GENERAL CAPITAL, LLC	COST RELATED TO REFUNDING - NEW JERSEY CERTIFICATE OF GOOD STANDING - PROJECT COMPANY: SUNLIGHT GENERAL MORRIS HOLDINGS LLC	\$ 52.00
7	5/6/2021	SUNLIGHT GENERAL CAPITAL, LLC	COST RELATED TO REFUNDING - NEW JERSEY CERTIFICATE OF GOOD STANDING - PROJECT COMPANY: SUNLIGHT GENERAL MORRIS SOLAR LLC	\$ 52.00
8	5/6/2021	SUNLIGHT GENERAL CAPITAL, LLC	COST RELATED TO REFUNDING - DELAWARE CERTIFICATE OF GOOD STANDING - PROJECT COMPANY: SUNLIGHT GENERAL CAPITAL MANAGEMENT, LLC	\$ 99.00
9	6/9/2021	TRIDENT BROKERAGE SERVICES LLC	SREC BROKERAGE FEE 6/9/2021 DEAL	\$ 2,408.00
				<b>\$ 40,007.38</b>

01 Jun 2021

# O&M INVOICE

01 Jun 2021 — 30 Jun 2021



Per the Operations and Maintenance Agreement for Morris Renewable Energy Projects by and between SunLight General Morris Solar, LLC and Azimuth 180 Solar Electric, LLC dated January 24, 2013, please find this invoicing statement for the period indicated above.

The payable monthly amount is based on a \$15.45/kW DC annual fee times 8,457.71, which is the total DC capacity of the arrays in service.

## Bill To:

SunLight General Morris Solar, LLC  
PO BOX 8543  
NEW YORK, NY 10150

**Total: \$10,889.29**

## 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 Jun 2021

## ASSET MANAGEMENT INVOICE

01 Jun 2021 — 30 Jun 2021



Per the Asset Management Agreement for Morris Renewable Energy Projects by and between SunLight General Morris Solar, LLC and SunLight General Capital Management, LLC dated January 24, 2013, please find this invoicing statement for the period indicated above.

The payable monthly amount is based on 1) a \$75,000 annual fee and 2) a \$7.50/kW DC annual fee times 8,457.71, which is the total DC capacity of the arrays in service.

### Bill To:

SunLight General Morris Solar, LLC  
PO BOX 8543  
NEW YORK, NY 10150

**Total: \$11,536.09**

### 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 Jun 2021

# LANDSCAPING INVOICE

01 Jun 2021 – 30 Jun 2021



This is an invoice for landscaping services rendered during the period shown above at the following sites:

Bragg Intermediate School  
Black River Middle School  
Chester Municipal Building  
Long Valley Middle School  
Morris County Office of Temporary Assistance  
Randolph High School  
Sandshore Elementary School  
Tinc Road School

## Bill To:

SunLight General Morris Solar, LLC  
PO BOX 8543  
NEW YORK, NY 10150

**Total: \$1,971.00**

## 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



80 Plains Road  
PO Box 934  
Essex, CT 06426-0934

Phone: 860-767-9999  
Fax: 860-767-0353

Invoice: 644551

Sunlight General Morris Solar, LLC  
Attn: Stacey Hughes  
135 57th St. Sixth Floor  
New York, NY 10022

Date: 4/30/2021  
Due Date: 5/30/2021

Client Number: JB1659

Please include our client number on your check

---

For professional services rendered:

Final billing per engagement letter in connection with the financial statement audit as of and for the year ended December 31, 2020	\$ 13,000.00
---	--------------

Invoice Total	<u>\$ 13,000.00</u>
---------------	---------------------

Payments are due 30 days after invoice date.

Interest may be added at a rate of 1.5% per month on outstanding balances over 30 days. We accept ACH payments to Berkshire Bank only. Any changes of banking information MUST immediately be verified with MahoneySabol's billing depart, by phone, to ensure the banking information is legitimate. We also accept MasterCard, Visa, Discover and American Express.

---

**Business Records Service Payment Receipt**

---

no-reply@njportal.com &lt;no-reply@njportal.com&gt;

Thu, May 6, 2021 at 3:54 PM

## Payment Receipt Confirmation

Your payment was successfully processed.

### Transaction Summary

Description	Amount
Business Records Service	\$52.00
Pay now with New Jersey Business Services	\$52.00

Please do not reply to this email. This email is sent from an account we use for sending messages only and we will not receive your reply.

### Customer Information

<b>Customer Name</b>	William Zachary
<b>Company Name</b>	SunLight General Morris Holdings, LLC
<b>Local Reference ID</b>	211262313734
<b>Receipt Date</b>	5/6/2021
<b>Receipt Time</b>	03:54:53 PM EDT

### Payment Information

<b>Payment Type</b>	Credit Card
<b>Credit Card Type</b>	VISA
<b>Credit Card Number</b>	*****9422
<b>Order ID</b>	141913382
<b>Billing Name</b>	William Zachary

### Billing Information

<b>Billing Address</b>	<a href="#">135 East 57th Street, Floor 16</a>
<b>Billing City, State</b>	New York, NY
<b>ZIP/Postal Code</b>	10022
<b>Country</b>	US
<b>Phone Number</b>	2122861801
<b>This receipt has been emailed to the address below.</b>	
<b>Email Address</b>	<a href="mailto:esmith@sunlightgeneral.com">esmith@sunlightgeneral.com</a>

---

**Business Records Service Payment Receipt**

---

no-reply@njportal.com &lt;no-reply@njportal.com&gt;

Thu, May 6, 2021 at 3:56 PM

## Payment Receipt Confirmation

Your payment was successfully processed.

### Transaction Summary

Description	Amount
Business Records Service	\$52.00
Pay now with New Jersey Business Services	\$52.00

Please do not reply to this email. This email is sent from an account we use for sending messages only and we will not receive your reply.

### Customer Information

**Customer Name** William Zachary  
**Company Name** SunLight General Morris Solar, LLC  
**Local Reference ID** 211262313748  
**Receipt Date** 5/6/2021  
**Receipt Time** 03:56:48 PM EDT

### Payment Information

**Payment Type** Credit Card  
**Credit Card Type** VISA  
**Credit Card Number** \*\*\*\*\*9422  
**Order ID** 141914016  
**Billing Name** William Zachary

### Billing Information

**Billing Address** [135 East 57th Street, Floor 16](#)  
**Billing City, State** New York, NY  
**ZIP/Postal Code** 10022  
**Country** US  
**Phone Number** 2122861801  
**This receipt has been emailed to the address below.**  
**Email Address** [esmith@sunlightgeneral.com](mailto:esmith@sunlightgeneral.com)



Harvard Business Services, Inc.  
16192 Coastal Highway  
Lewes, Delaware 19958 USA  
1-800-345-2677  
www.delawareinc.com

Certificate of Good Standing Order Receipt		May 6, 2021 16:01
<b>Company Information:</b>		
Company Name:	SUNLIGHT GENERAL CAPITAL MANAGEMENT, LLC	
Delaware File Number:	4979354	
<b>Order Information:</b>		
Order ID:	GS95842	
Account Number:	137384	
<b>Contact Information:</b>		
Full Name:	Erika Smith	
Phone Number:	(212)286-1801	
E-Mail Address:	esmith@sunlightgeneral.com	
<b>Payment Information:</b>		
Credit Card Type:	Visa	
Cardholder's Name:	William Zachary	
Card Number:	XXXX-XXXX-XXXX-9422	
<b>Order Summary:</b>		
Certificate of Good Standing (Standard)	\$99.00	



**TRIDENT**  
BROKERAGE SERVICES

**Trident Brokerage Services LLC**

---

**Confirmation of Transaction (0092196-S)**

---

**Trade Type :** New Jersey Solar REC (Physical)

---

**Deal No :** 0092196-S

**Trade Date :** 06/09/2021

---

**To :** Joseph Shipley  
Sunlight General Morris Solar LLC

**From :** Trident Brokerage Services LLC

---

**Buyer :** Blue Delta Energy, LLC

Ken Nelson            713-203-2573            knelson@bluedeltaenergy.com  
458 Grand Ave  
Suite 201  
New Haven, CT 06513

**Seller :** Sunlight General Morris Solar LLC

Joseph Shipley            212-286-1801            jshipley@sunlightgeneral.com  
135 E. 57th St.  
6th Floor  
New York, NY 10022

---

**Product :** SREC - Solar Renewable Energy Certificates

---

**Term :** RY 21

---

**Unit Quantity :** 2408 Total REC(s)

**Total Quantity :** 2408 REC

---

**Location :** PJM- New Jersey SREC

**Delivery Method :** On or before 07/15/2021

---

**Price :** \$232.00 USD/REC

---

**Credit Term :** Subject to contract and credit.

---

**Commission Rate :** \$1.00 USD/REC

---

**Total Amount Due :** Trident Brokerage Services LLC is to receive \$2408.00 USD from Sunlight General Morris Solar LLC with invoice forthcoming

---

Contact Details Should you require any further information please contact: Confirmation Dept at e.heim@tridentotc.com

Buyer and Seller understand that Trident Brokerage Services LLC has acted as agent for both parties solely for the purpose of matching up the parties to the transaction. Trident Brokerage Services LLC shall have no liability to any party if any party is for any reason prohibited or restricted from entering into this transaction. The fee charged to you in this transaction is a negotiated fee which may not be the same as charged in similar transactions. The fee is payable upon receipt of our invoice. All aspects and terms of the transaction were determined and agreed to solely by the Buyer and Seller and compliance with the terms of this transaction is strictly their obligation. If any disputes occurs the Buyer and Seller agree to hold Trident Brokerage Services LLC its affiliates and their respective successors harmless from any liabilities which result therefrom. This Confirmation shall insure to the benefit of Trident Brokerage Services LLC its affiliates and respective successors.

The Buyer and Seller (each a "Party") understand that Trident Brokerage Services LLC has acted as agent for both parties hereto solely for the purpose of introducing the Parties with respect to the herein confirmed swap transaction (the "Transaction"). Each Party acknowledges and agrees that (i) It is capable of understanding the Transaction, assessing the merits thereof and, in fact, understands and accepts the terms, conditions of the Transaction and also assumes the risks attendant thereto; (ii) each Party is responsible for evaluating the merits of the Transaction and the creditworthiness of the other party thereto; (iii) Trident Brokerage Services LLC shall not be responsible for either Party's performance of its respective obligations with respect to the Transaction nor does Trident Brokerage Services LLC make any representation or assume any liability in respect of the creditworthiness, financial condition or legal capacity of a Party; and (iv) Trident Brokerage Services LLC shall have no liability to either party in the event a Party is prohibited or restricted from entering into the Transaction or if the Transaction is voided or rejected, including without limitation an exchange or either Party's clearing facility.

**SUNLIGHT GENERAL PROJECTS: MORRIS COUNTY**  
**SUMMARY OF ATTACHED INVOICES:**

<b>PAGE:</b>	<b>DATE:</b>	<b>PAYEE:</b>	<b>SERVICES RENDERED:</b>	<b>PAYABLE:</b>
<b>2</b>	7/1/2021	AZIMUTH 180 SOLAR ELECTRIC, LLC	JULY 2021 OPERATIONS & MAINTENANCE	<b>\$ 10,889.29</b>
<b>3</b>	7/1/2021	SUNLIGHT GENERAL CAPITAL MANAGEMENT, LLC	JULY 2021 ASSET MANAGEMENT	<b>\$ 11,536.09</b>
<b>4</b>	7/16/2021	AZIMUTH 180 SOLAR ELECTRIC, LLC	JULY 2021 LANDSCAPING	<b>\$ 1,971.00</b>
<b>5</b>	7/15/2021	SUNLIGHT GENERAL CAPITAL LLC	O&M EXPENSE: TRAINING FROM YASKAWA SOLECTRIA SOLAR TO REPAIR INVERTERS	<b>\$ 5,213.79</b>
<b>6</b>	7/27/2021	McGRIFF INSURANCE SERVICES INC.	2021-2022 PROPERTY PREMIUMS - HARTFORD	<b>\$ 22,582.45</b>
<b>7</b>	7/27/2021	McGRIFF INSURANCE SERVICES INC.	2021-2022 GENERAL LIABILITY PREMIUM ACE/CHUBB	<b>\$ 8,902.10</b>
<b>8</b>	7/27/2021	McGRIFF INSURANCE SERVICES INC.	2021-2022 UMBRELLA PREMIUM ACE/CHUBB	<b>\$ 10,512.26</b>
				<b><u>\$ 71,606.98</u></b>

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 SunLight General Morris Solar, LLC and Azimuth 180 Solar Electric, LLC dated January 24, 2013, please find this invoicing statement for the period indicated above.

The payable monthly amount is based on a \$15.45/kW DC annual fee times 8,457.71, which is the total DC capacity of the arrays in service.

## Bill To:

SunLight General Morris Solar, LLC  
PO BOX 8543  
NEW YORK, NY 10150

**Total: \$10,889.29**

## 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 SunLight General Morris Solar, LLC and SunLight General Capital Management, LLC dated January 24, 2013, please find this invoicing statement for the period indicated above.

The payable monthly amount is based on 1) a \$75,000 annual fee and 2) a \$7.50/kW DC annual fee times 8,457.71, which is the total DC capacity of the arrays in service.

### Bill To:

SunLight General Morris Solar, LLC  
PO BOX 8543  
NEW YORK, NY 10150

**Total: \$11,536.09**

### 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 Jul 2021

# LANDSCAPING INVOICE

01 Jul 2021 – 31 Jul 2021



This is an invoice for landscaping services rendered during the period shown above at the following sites:

Bragg Intermediate School  
Black River Middle School  
Chester Municipal Building  
Long Valley Middle School  
Morris County Office of Temporary Assistance  
Randolph High School  
Sandshore Elementary School  
Tinc Road School

## Bill To:

SunLight General Morris Solar, LLC  
PO BOX 8543  
NEW YORK, NY 10150

**Total: \$1,971.00**

## 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



Yaskawa Solectria Solar Phone: 978-683-9700  
360 Merrimack St  
Bldg 9 - Entrance I, 2nd Floor  
Lawrence, MA 01843 www.solectria.com

# Receipt

1 of 1

## Billing Address

Sunlight General Capital  
109 Stryker Lane  
Hillsborough NJ 08844-1911

## Shipping Address

Sunlight General Capital  
109 Stryker Lane  
Bldg 3 Unit 2  
Hillsborough NJ 08844-1911

## Information

Invoice Number 75144215  
Invoice Date 07/15/2021  
Customer No. 1024550  
  
Purchase Order No. 2410006090  
Purchase Order Date 07/19/2021  
Acctg Clerk

Currency USD

## Invoice Details

Item	Material Description	Quantity	Unit Price	Amount
1000	SM-LABOR ASP Training  Previously Known as:	3.0 HR	3,500.00 /1 HR	10,500.00
			Total Amount	<hr/> \$ 10,500.00
Charge to: Visa Card ending in 7752				
Morris County portion (49.66%) allocated according to number of inverters to be serviced - \$5,213.79				

SEE YASKAWA SOLECTRIA SOLAR STANDARD TERMS AND CONDITIONS

### MAIL PAYMENT TO:

Yaskawa America, Inc.  
2121 Norman Drive South  
Waukegan, IL 60085

IF YOU HAVE BILLING DISPUTES, PLEASE WORK  
WITH US TO RESOLVE PRIOR TO YOUR INVOICES  
DUE DATE BY CALLING 847-689-3161

ORIGINAL INVOICE

Yaskawa submits Payment History to Dun & Bradstreet via Trade Tape Program



# INVOICE

**PAYMENT INSTRUCTIONS: DETACH AND RETURN WITH REMITTANCE TO:****Regular Mailing Address:**

McGriff Lockbox  
Drawer 456  
PO Box 11407  
Birmingham, AL 35246-0456

**Overnight Mailing Address:**

McGriff Lockbox  
Attention: Lockbox Dept. Drawer 456  
2090 Parkway Office Circle  
Birmingham, AL 35244

SunLight General Capital LLC  
135 E. 57th St, 6th Floor #104  
New York, NY 10022-0000

<b>Customer</b>	SunLight General Capital LLC
<b>Acct #</b>	9295
<b>Date</b>	07/21/2021
<b>Customer Service</b>	Bruce Spiller Evelyn Burchfield
<b>Page</b>	1 of 1

**Payment Information**

<b>Invoice Summary</b>	\$ 132,092.52
<b>Payment Amount</b>	
<b>Payment for:</b>	Invoice#253321
21 MS ZP7849	

Thank You

Please detach and return with payment



Customer: SunLight General Capital LLC

Invoice	Effective	Transaction	Description	Amount	
253321	07/11/2021	Renew policy	Policy #21 MS ZP7849 07/11/2021-07/11/2022		
			*HARTFORD FIRE INS. CO.		
			Commercial Property - Renew policy	131,476.00	
			Misc Taxes & Surcharges - Renew policy	616.52	
			Renewable Energy Equipment Policy		
			<b>Company</b>	<b>Property Premium</b>	
			SunLight General Solar Fund I, LLC	\$ 1,907.80	
			SunLight General Solar Fund II, LLC	\$ 17,874.65	
			SunLight General Solar Fund III, LLC	\$ 21,764.72	
			SunLight General Somerset Solar, LLC	\$ 15,443.10	
			SunLight General Morris Solar, LLC	\$ 22,582.45	
			Tioga Morris County Solar 1, LLC	\$ -	
			SunLight General Sussex Solar, LLC	\$ 15,904.57	
SunLight General Mercer Solar, LLC	\$ 16,699.82				
SunLight General Finkbine I, LLC	\$ 19,156.80				
SunLight General Ansonia PPA, LLC	\$ 758.61				
	<b>\$ 132,092.52</b>				
				<b>Total</b>	
				\$ 132,092.52	

Thank You

Please pay by invoice. Premiums are due and payable upon receipt or on the effective date whichever is later. Thank you!

McGriff Insurance Services, Inc.

2211 7th Ave South  
Birmingham, AL 35233

(205)252-9871

Date

07/21/2021





# INVOICE

**PAYMENT INSTRUCTIONS: DETACH AND RETURN WITH REMITTANCE TO:****Regular Mailing Address:**

McGriff Lockbox  
Drawer 456  
PO Box 11407  
Birmingham, AL 35246-0456

**Overnight Mailing Address:**

McGriff Lockbox  
Attention: Lockbox Dept. Drawer 456  
2090 Parkway Office Circle  
Birmingham, AL 35244

SunLight General Capital LLC  
135 E. 57th St, 6th Floor #104  
New York, NY 10022-0000

<b>Customer</b>	SunLight General Capital LLC
<b>Acct #</b>	9295
<b>Date</b>	07/21/2021
<b>Customer Service</b>	Bruce Spiller Evelyn Burchfield
<b>Page</b>	1 of 1

**Payment Information**

<b>Invoice Summary</b>	\$ 69,437.29
<b>Payment Amount</b>	
<b>Payment for:</b>	Invoice#253322
G27620310 007	

Thank You

Please detach and return with payment



Customer: SunLight General Capital LLC

Invoice	Effective	Transaction	Description	Amount	
253322	07/11/2021	Renew policy	Policy #G27620310 007 07/11/2021-07/11/2022		
			ACE American Ins Co		
			General Liability - Renew policy	69,039.00	
			Misc Taxes & Surcharges - Renew policy	398.29	
			<b>Company</b>	<b>GL Premium</b>	
			SunLight General Solar Fund I, LLC	\$ 1,743.42	
			SunLight General Solar Fund II, LLC	\$ 7,040.20	
			SunLight General Solar Fund III, LLC	\$ 16,994.52	
			SunLight General Somerset Solar, LLC	\$ 6,987.40	
			SunLight General Morris Solar, LLC	\$ 8,902.10	
			Tioga Morris County Solar 1, LLC	\$ 3,368.92	
			SunLight General Sussex Solar, LLC	\$ 6,353.78	
SunLight General Mercer Solar, LLC	\$ 8,698.18				
SunLight General Finkbine I, LLC	\$ 8,709.97				
SunLight General Ansonia PPA, LLC	\$ 638.80				
	<b>\$ 69,437.29</b>				
				<b>Total</b>	
				\$ 69,437.29	

Thank You

Please pay by invoice. Premiums are due and payable upon receipt or on the effective date whichever is later. Thank you!

McGriff Insurance Services, Inc.

2211 7th Ave South  
Birmingham, AL 35233

(205)252-9871

Date

07/21/2021



# INVOICE

**PAYMENT INSTRUCTIONS: DETACH AND RETURN WITH REMITTANCE TO:****Regular Mailing Address:**

McGriff Lockbox  
Drawer 456  
PO Box 11407  
Birmingham, AL 35246-0456

**Overnight Mailing Address:**

McGriff Lockbox  
Attention: Lockbox Dept. Drawer 456  
2090 Parkway Office Circle  
Birmingham, AL 35244

SunLight General Capital LLC  
135 E. 57th St, 6th Floor #104  
New York, NY 10022-0000

<b>Customer</b>	SunLight General Capital LLC
<b>Acct #</b>	9295
<b>Date</b>	07/21/2021
<b>Customer Service</b>	Bruce Spiller Evelyn Burchfield
<b>Page</b>	1 of 1

**Payment Information**

<b>Invoice Summary</b>	\$ 81,989.00
<b>Payment Amount</b>	
<b>Payment for:</b>	Invoice#253323
G27620425 007	

Thank You

Please detach and return with payment



Customer: SunLight General Capital LLC

Invoice	Effective	Transaction	Description	Amount	
253323	07/11/2021	Renew policy	Policy #G27620425 007 07/11/2021-07/11/2022		
			ACE American Ins Co		
			Umbrella - Renew policy	81,500.00	
			Misc Taxes & Surcharges - Renew policy	489.00	
			<b>Company</b>	<b>Umbrella Premium</b>	
			SunLight General Solar Fund I, LLC	\$ 2,058.34	
			SunLight General Solar Fund II, LLC	\$ 8,313.59	
			SunLight General Solar Fund III, LLC	\$ 20,064.59	
			SunLight General Somerset Solar, LLC	\$ 8,251.19	
			SunLight General Morris Solar, LLC	\$ 10,512.26	
			Tioga Morris County Solar 1, LLC	\$ 3,978.27	
			SunLight General Sussex Solar, LLC	\$ 7,503.01	
SunLight General Mercer Solar, LLC	\$ 10,271.45				
SunLight General Finkbine I, LLC	\$ 10,282.18				
SunLight General Ansonia PPA, LLC	\$ 754.12				
	<b>\$ 81,989.00</b>				
				<b>Total</b>	
				\$ 81,989.00	

Thank You

Please pay by invoice. Premiums are due and payable upon receipt or on the effective date whichever is later. Thank you!

McGriff Insurance Services, Inc.

2211 7th Ave South  
Birmingham, AL 35233

(205)252-9871

Date

07/21/2021

**SUNLIGHT GENERAL PROJECTS: MORRIS COUNTY**  
**SUMMARY OF ATTACHED INVOICES:**

<b>PAGE:</b>	<b>DATE:</b>	<b>PAYEE:</b>	<b>SERVICES RENDERED:</b>	<b>PAYABLE:</b>
<b>2</b>	8/1/2021	AZIMUTH 180 SOLAR ELECTRIC, LLC	AUGUST 2021 OPERATIONS & MAINTENANCE	<b>\$ 10,889.29</b>
<b>3</b>	8/1/2021	SUNLIGHT GENERAL CAPITAL MANAGEMENT, LLC	AUGUST 2021 ASSET MANAGEMENT	<b>\$ 11,536.09</b>
<b>4</b>	8/18/2021	AZIMUTH 180 SOLAR ELECTRIC, LLC	AUGUST 2021 LANDSCAPING	<b>\$ 1,971.00</b>
<b>5</b>	10/25/2017	SUNLIGHT GENERAL CAPITAL, LLC	O&M EXPENSE: LIGHTING REPAIR - COUNTY COLLEGE OF MORRIS	<b>\$ 2,800.50</b>
<b>6</b>	11/29/2017	SUNLIGHT GENERAL CAPITAL, LLC	O&M EXPENSE: COSTS RELATED TO INSPECTIONS FOR RANDOLPH TOWNSHIP	<b>\$ 1,000.00</b>
<b>7</b>	6/9/2021	TRIDENT BROKERAGE SERVICES, LLC	SREC BROKERAGE FEE 06/09/2021 DEAL	<b>\$ 2,408.00</b>
<b>8</b>	7/10/2021	SUNLIGHT GENERAL CAPITAL, LLC	O&M EXPENSES: RENEWING SUBSCRIPTION TO LOGMEIN (REMOTE ACCESS PLATFORM TO ACCESS AND MAINTAIN KIOSKS)	<b>\$ 498.00</b>
<b>9</b>	7/21/2021	SUNLIGHT GENERAL CAPITAL, LLC	O&M EXPENSE: COST RELATING TO REPAIRS FOR COUNTY COLLEGE OF MORRIS	<b>\$ 22,691.25</b>
<b>10</b>	8/18/2021	PASHMAN STEIN, PC	ATTORNEY FEE	<b>\$ 124.50</b>
				<b><u>\$ 53,918.63</u></b>

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 SunLight General Morris Solar, LLC and Azimuth 180 Solar Electric, LLC dated January 24, 2013, please find this invoicing statement for the period indicated above.

The payable monthly amount is based on a \$15.45/kW DC annual fee times 8,457.71, which is the total DC capacity of the arrays in service.

## Bill To:

SunLight General Morris Solar, LLC  
PO BOX 8543  
NEW YORK, NY 10150

**Total: \$10,889.29**

## 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 Aug 2021

## ASSET MANAGEMENT INVOICE

01 Aug 2021 — 31 Aug 2021



Per the Asset Management Agreement for Morris Renewable Energy Projects by and between SunLight General Morris Solar, LLC and SunLight General Capital Management, LLC dated January 24, 2013, please find this invoicing statement for the period indicated above.

The payable monthly amount is based on 1) a \$75,000 annual fee and 2) a \$7.50/kW DC annual fee times 8,457.71, which is the total DC capacity of the arrays in service.

### Bill To:

SunLight General Morris Solar, LLC  
PO BOX 8543  
NEW YORK, NY 10150

**Total: \$11,536.09**

### 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

17 Aug 2021

# LANDSCAPING INVOICE

01 Aug 2021 – 31 Aug 2021



This is an invoice for landscaping services rendered during the period shown above at the following sites:

Bragg Intermediate School  
Black River Middle School  
Chester Municipal Building  
Long Valley Middle School  
Morris County Office of Temporary Assistance  
Randolph High School  
Sandshore Elementary School  
Tinc Road School

## Bill To:

SunLight General Morris Solar, LLC  
PO BOX 8543  
NEW YORK, NY 10150

**Total: \$1,971.00**

## 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



109 Stryker Lane, Building 3, Unit 2  
Hillsborough, New Jersey 08844

## Purchase Order

**Project Company Name & Address**

SunLight General Morris Solar, LLC  
135 E 57<sup>th</sup> Street, Fl. 6, Ste. 104  
New York, New York 10022

**Project Name & Address**

County College of Morris  
24 Center Grove Road  
Randolph, NJ 07869

Date	Invoice Number	Pay Terms	Project Start/Completion Dates		
10/25/2017	20171025-1	Net -30	October 2017		
Item	Description	Hours	Rate	Lump Sum	Amount
1	Replacement lighting drivers – quantity 30	-	\$49.60	-	\$1,488.00
2	Labor	15	\$87.50	-	\$1,312.50
3		-	-	-	-
4		-	-	-	-
5		-	-	-	-
6		-	-	-	-
7		-	-	-	-
8		-	-	-	-
9		-	-	-	-
10		-	-	-	-
11		-	-	-	-
12		-	-	-	-
		<b>Total</b>			
Notes:		\$ 2,800.50			
		Authorized Signatory			
		_____			
		Print Name			
		_____			



**DW SMITH**  
ASSOCIATES, LLC

## INVOICE

TO: SunLight General Morris Solar, LLC  
135 East 57<sup>th</sup> Street, 6<sup>th</sup> Floor, Suite 104  
New York, NY 10022

DATE: 11/29/17  
JOB NO: 17-669.00  
INVOICE NO: 56667

Attn: Stephen Schneider

FOR PROFESSIONAL SERVICES RENDERED: Through November 12, 2017.

In accordance with retainer agreement dated November 7, 2017.

**RE: Block 81, Lot 1 – 214 Center Grove Road, Randolph Township, Morris County, N.J.**

CONTRACT

ITEM NO.

1.0	<u>STRUCTURAL INSPECTION:</u> Office personnel this period for site visit to review the pier supporting the canopy array; Review existing plans and provide report; including all phone calls, correspondence, prints, deliveries, etc. Director of Structural Engineering 10.50 Hrs x \$150.00/Hr = \$ 1,575.00 <b>TOTAL THIS ITEM:</b> \$ 1,575.00
3.0	<u>REIMBURSABLE EXPENSES:</u> Postage Fees \$ 1.31 <b>TOTAL THIS ITEM:</b> \$ 1.31 <b>TOTAL THIS INVOICE:</b> \$ 1,576.31 <b>APPLY RETAINER:</b> \$ 1,000.00 <b>NET DUE THIS INVOICE:</b> \$ 576.31

Send payments to: 1450 State Route 34, Wall Township, NJ 07753 • (732) 363-5850 • Fax: (732) 905-8669 • [www.dwsmith.com](http://www.dwsmith.com)  
TERMS: Net 10 days; 1½% Finance Charge (18% annual percentage rate) will be added to past due balances after deducting payments and credits.





# Trident Brokerage Services LLC

# INVOICE

<b>Contact:</b> Charles Fruscione Trident Brokerage Services LLC 199 Water Street, Floor 12 New York, New York 10038 Phone: (212) 523-0005 Tax: 46-0533964	<b>Bill To:</b> Attention: Joe Shipley Sunlight General Morris Solar, LLC 135 E. 57th St. 6th Floor New York, New York 10022	<b>Bank Transfer To:</b> Bank of America 6 S Main Street Marlboro, New Jersey 07746 <b>ABA:</b> 026009593 <b>Account No.:</b> 381032509094 <b>ACH:</b> 021200339 <b>SWIFT:</b> BOFAUS3N <b>Credit To:</b> Trident Brokerage Services LLC Account No: 381032509094	<b>Invoice No:</b> 202106-0020415 <b>Invoice Period:</b> Jun, 2021 <b>Billing Date:</b> 07/01/2021 <b>Due Date:</b> 07/31/2021 <b>Amount Due:</b> \$2,408.00 USD
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**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
0092196-S		06/09/2021	Joseph Shipley	Sunlight General Morris Solar, LLC	Blue Delta Energy, LLC	2408	PJM- New Jersey SREC	New Jersey Solar REC (Physical)	232.0000	2,408.000
Sub-total of Trader Joseph Shipley										2,408.000
Total										2,408.00



## Receipt

Transaction Date:  
7/10/2021  
LMI Order ID:  
LWRCCL7A233000B  
Invoice ID:  
7cd40f52-d325-4c20-99d7-9cfe993b54e1

Sold By:  
LogMeIn USA, Inc.  
320 Summer St.  
Boston, MA 02210  
US Tax ID: 81-2216538

Sold To:  
SunLight General Capital  
Stephen Schneider  
109 Stryker Lane Building 3, Unit 2  
Hillsborough 08844  
NJ, United States

Quantity	Description	Transaction Date	Unit Price	Total Price USD
1	Central Base 100 yearly subscription	7/10/2021	USD \$1,327.99	USD \$1,327.99
Total:				USD \$1,327.99

**PAID in FULL on Card xxxx-xxxx-xxxx-7752**

Morris County portion - 37.5% allocated according to the number of Kiosks in county \$498.00

This document, along with the Order Acknowledgement Email will verify your purchase of LogMeIn products and services.



**Star-Lo Electric, Inc.**  
**32 South Jefferson Rd.**  
**Whippany, N.J. 07981**  
**973\*515\*0500**

# Invoice

Invoice#: 702-01

Date: 06/16/2021

License: 02569

**Billed To:** Sunlight General Capital  
135 E. 57th Street  
Sixth Floor  
New York NY 10022

**Project:** County College of Morris  
214 Center Grove Road  
Randolph NJ 07869

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**Due Date:** 07/16/2021

**Terms:** 30DY

**Order#** 061421-01

---

Descrip	Amount
Purchase Order #061421-01	22,691.25

**Notes:**

Morris County Community College of Morris - Randolph.  
Purchase Order #061421-01

Ordered Light Fixtures.  
Billing 25% of Purchase Order for June.

**Net: 30DY**

*Thank you for your prompt payment!*

Non-Taxable Amount:	22,691.25
Taxable Amount:	0.00
Sales Tax:	0.00
<b>Amount Due</b>	<b>22,691.25</b>



**Pashman Stein Walder Hayden**

Court Plaza South  
21 Main Street, Suite 200  
Hackensack, NJ 07601  
(201) 488-8200  
Tax I.D. 22-3384189

Stacey Hughes  
SunLight General Capital, LLC  
135 E. 57th Street, Sixth Floor  
New York, NY 10022

August 18, 2021

Invoice #93649

File Number: 02697-003

**RE: SunLight General Capital, LLC adv. Power Partners Mastec, LLC (Morris County)**

**PROFESSIONAL SERVICES**

Date	Attorney	Description	Hours
07/07/2021	BMW	Draft letter in response to audit inquiry.	0.30
Total			0.30

**PROFESSIONAL SERVICES SUMMARY**

Attorney	Description	Hours	Rate	Amount
BMW	Walsh, Brendan M.	0.30	\$415.00	\$124.50
Total		0.30		\$124.50

Total Fees & Disbursements	\$124.50
Previous balance	\$1,079.00
01/24/2019 ACH Payment - Thank you	(\$1,079.00)
Balance due upon receipt	\$124.50



Go green • save time and decrease costs • conveniently use e-check online payment  
<https://pashmansteinwach.securepayments.cardpointe.com/pay?>