

Tioga Solar Morris County 1, LLC

Invoice

BILL TO:

Mountain Lakes School District
 400 Boulevard
 Mountain Lakes, NJ 07046

Invoice Number: 194

Invoice Date: 2/28/2013

Due Date: 3/30/2013

Project: Mountain Lakes Board of Education

Description	Quantity	Rate	Amount
6,810 kWh of Solar Energy produced from February 1, 2013 to February 28, 2013	6,810	0.077	524.37
Please send payment to Tioga Solar Morris County 1, LLC via:			
First Class Mail: U.S Bank Operations Center Attn: Trust Finance Management P.O. Box 86 LockBox Service - 12-2640 St. Paul, MN 55486		Overnight Express Mail: U.S. Bank Operations Center LockBox Services - 12-2640 ENER 0106 1200 Energy Park Drive St. Paul, MN 55108	
Wire and ACH Instructions: RBK U.S. Bank N.A. ABA 091000022 BNF USBANK PA & NJ CT WIRE CLRG Beneficiary A/C # 173103781816 Beneficiary Address 777 E. Wisconsin Avenue Milwaukee, WI 53202-5300 OBI A/C Name Morris County Revenue Fund Ref A/C # 136242003 Attn Nicoleta Edwards			
Total			\$524.37
Payments/Credits			\$0.00
Balance Due			\$524.37

Tioga Solar Morris County 1, LLC

Invoice

BILL TO:

Mountain Lakes School District
 400 Boulevard
 Mountain Lakes, NJ 07046

Invoice Number: 202

Invoice Date: 3/31/2013

Due Date: 4/30/2013

Project: Mountain Lakes Board of Education

Description	Quantity	Rate	Amount		
16,737 kWh of Solar Energy produced from March 1, 2013 to March 31, 2013 - Rate escalation	16,737	0.079	1,322.22		
<p>Please send payment to Tioga Solar Morris County 1, LLC via:</p> <table border="0"> <tr> <td data-bbox="74 1381 506 1587"> <p>First Class Mail: U.S Bank Operations Center Attn: Trust Finance Management P.O. Box 86 LockBox Service - 12-2640 St. Paul, MN 55486</p> </td> <td data-bbox="506 1381 932 1587"> <p>Overnight Express Mail: U.S. Bank Operations Center LockBox Services - 12-2640 ENER 0106 1200 Energy Park Drive St. Paul, MN 55108</p> </td> </tr> </table> <p>Wire and ACH Instructions: RBK U.S. Bank N.A. ABA 091000022 BNF USBANK PA & NJ CT WIRE CLRG Beneficiary A/C # 173103781816 Beneficiary Address 777 E. Wisconsin Avenue Milwaukee, WI 53202-5300 OBI A/C Name Morris County Revenue Fund Ref A/C # 136242003 Attn Nicoleta Edwards</p>				<p>First Class Mail: U.S Bank Operations Center Attn: Trust Finance Management P.O. Box 86 LockBox Service - 12-2640 St. Paul, MN 55486</p>	<p>Overnight Express Mail: U.S. Bank Operations Center LockBox Services - 12-2640 ENER 0106 1200 Energy Park Drive St. Paul, MN 55108</p>
<p>First Class Mail: U.S Bank Operations Center Attn: Trust Finance Management P.O. Box 86 LockBox Service - 12-2640 St. Paul, MN 55486</p>	<p>Overnight Express Mail: U.S. Bank Operations Center LockBox Services - 12-2640 ENER 0106 1200 Energy Park Drive St. Paul, MN 55108</p>				
Total			\$1,322.22		
Payments/Credits			\$0.00		
Balance Due			\$1,322.22		

Tioga Solar Morris County 1, LLC

Invoice

BILL TO:

Mountain Lakes School District
 400 Boulevard
 Mountain Lakes, NJ 07046

Invoice Number: 208

Invoice Date: 4/30/2013

Due Date: 5/30/2013

Project: Mountain Lakes Board of Education

Description	Quantity	Rate	Amount
24,343 kWh of Solar Energy produced from April 1, 2013 to April 30, 2013	24,343	0.079	1,923.10
Please send payment to Tioga Solar Morris County 1, LLC via:			
First Class Mail: U.S Bank Operations Center Attn: Trust Finance Management P.O. Box 86 LockBox Service - 12-2640 St. Paul, MN 55486	Overnight Express Mail: U.S. Bank Operations Center LockBox Services - 12-2640 ENER 0106 1200 Energy Park Drive St. Paul, MN 55108		
Wire and ACH Instructions: RBK U.S. Bank N.A. ABA 091000022 BNF USBANK PA & NJ CT WIRE CLRG Beneficiary A/C # 173103781816 Beneficiary Address 777 E. Wisconsin Avenue Milwaukee, WI 53202-5300 OBI A/C Name Morris County Revenue Fund Ref A/C # 136242003 Attn Nicoleta Edwards			
Total			\$1,923.10
Payments/Credits			\$0.00
Balance Due			\$1,923.10

Tioga Solar Morris County 1, LLC

Invoice

BILL TO:

Mountain Lakes School District
 400 Boulevard
 Mountain Lakes, NJ 07046

Invoice Number: 215

Invoice Date: 5/31/2013

Due Date: 6/30/2013

Project: Mountain Lakes Board of Education

Description	Quantity	Rate	Amount
24,956 kWh of Solar Energy produced from May 1, 2013 to May 31, 2013	24,956	0.079	1,971.52
Please send payment to Tioga Solar Morris County 1, LLC via:			
<p>First Class Mail: U.S Bank Operations Center Attn: Trust Finance Management P.O. Box 86 LockBox Service - 12-2640 St. Paul, MN 55486</p>	<p>Overnight Express Mail: U.S. Bank Operations Center LockBox Services - 12-2640 ENER 0106 1200 Energy Park Drive St. Paul, MN 55108</p>		
Wire and ACH Instructions:			
RBK U.S. Bank N.A. ABA 091000022 BNF USBANK PA & NJ CT WIRE CLRG Beneficiary A/C # 173103781816 Beneficiary Address 777 E. Wisconsin Avenue Milwaukee, WI 53202-5300 OBI A/C Name Morris County Revenue Fund Ref A/C # 136242003 Attn Nicoleta Edwards			
Total			\$1,971.52
Payments/Credits			\$0.00
Balance Due			\$1,971.52

Tioga Solar Morris County 1, LLC

U.S Bank Operations Center
Attn: Trust Finance Management
P.O. Box 86
LockBox Service - 12-2640
St. Paul, MN 55486

Invoice

Invoice No. 221
Invoice Date 06/30/13
Due Date 07/30/13
Terms Net 30

Bill To

Mountain Lakes School District
400 Boulevard
Mountain Lakes, NJ 07046

Description	Quantity	Rate	Amount
24,956 kWh of solar energy produced 06/01/13 to 06/30/13	24,956	0.079	1,971.52

Wire and ACH Instructions:

RBK U.S. Bank N.A.
ABA 091000022
BNF USBANK PA & NJ CT WIRE CLRG
Beneficiary A/C # 173103781816
Beneficiary Address 777 E. Wisconsin Avenue
Milwaukee, WI 53202-5300
OBI A/C Name Morris County Revenue Fund
Ref A/C # 136242003
Attn Nicoleta Edwards

Total \$ 1,971.52

Tioga Solar Morris County 1, LLC

Tel. No. (201) 600-3372
Email saulakh@spower.com

Payments/Credits \$ -

Balance Due \$ 1,971.52

Tioga Solar Morris County 1, LLC

U.S Bank Operations Center
 Attn: Trust Finance Management
 P.O. Box 86
 LockBox Service - 12-2640
 St. Paul, MN 55486

Invoice

Invoice No. 228
Invoice Date 07/31/13
Due Date 08/30/13
Terms Net 30

Bill To

Mountain Lakes School District
 400 Boulevard
 Mountain Lakes, NJ 07046

Description	Quantity	Rate	Amount
24,294 kWh of solar energy produced 07/01/13 to 07/31/13	24,294	0.079	1,919.23

Please mail Purchase Order Vouchers to:
 Sonali Aulakh
 2140 Peralta Blvd, Suite 213D
 Fremont, CA 94536

Total \$ 1,919.23

Payments/Credits \$ -

Balance Due \$ 1,919.23

Tioga Solar Morris County 1, LLC
Tel. No. (201) 600-3372
Email saulakh@spower.com

Tioga Solar Morris County 1, LLC

U.S Bank Operations Center
Attn: Trust Finance Management
P.O. Box 86
LockBox Service - 12-2640
St. Paul, MN 55486

Invoice

Invoice No. 236
Invoice Date 08/31/13
Due Date 09/30/13
Terms Net 30

Bill To

Mountain Lakes School District
400 Boulevard
Mountain Lakes, NJ 07046

Description	Quantity	Rate	Amount
21,940 kWh of solar energy produced 08/01/13 to 08/31/13	21,940	0.079	1,733.26

Please mail Purchase Order Vouchers to:
Sonali Aulakh
2140 Peralta Blvd, Suite 213D
Fremont, CA 94536

Total \$ 1,733.26

Payments/Credits \$ -

Balance Due \$ 1,733.26

Tioga Solar Morris County 1, LLC
Tel. No. (201) 600-3372
Email saulakh@spower.com

Tioga Solar Morris County 1, LLC

U.S Bank Operations Center
 Attn: Trust Finance Management
 P.O. Box 86
 LockBox Service - 12-2640
 St. Paul, MN 55486

Invoice

Invoice No. 242
Invoice Date 09/30/13
Due Date 10/30/13
Terms Net 30

Bill To

Mountain Lakes School District
 400 Boulevard
 Mountain Lakes, NJ 07046

Description	Quantity	Rate	Amount
22,128 kWh of solar energy produced 09/01/13 to 09/30/13	22,128	0.079	1,748.11

Please mail Purchase Order Vouchers to:
 Sonali Aulakh
 2140 Peralta Blvd, Suite 213D
 Fremont, CA 94536

Total	\$ 1,748.11
Payments/Credits	\$ -
Balance Due	\$ 1,748.11

Tioga Solar Morris County 1, LLC
Tel. No. (201) 600-3372
Email saulakh@spower.com

Tioga Solar Morris County 1, LLC

U.S Bank Operations Center
 Attn: Trust Finance Management
 P.O. Box 86
 LockBox Service - 12-2640
 St. Paul, MN 55486

Invoice

Invoice No. 249
Invoice Date 10/31/13
Due Date 11/30/13
Terms Net 30

Bill To

Mountain Lakes School District
 400 Boulevard
 Mountain Lakes, NJ 07046

Description	Quantity	Rate	Amount
15,386 kWh of solar energy produced 10/01/13 to 10/31/13	15,386	0.079	1,215.49

Please mail Purchase Order Vouchers to:
 Sonali Aulakh
 2140 Peralta Blvd, Suite 213D
 Fremont, CA 94536

Total \$ 1,215.49

Payments/Credits \$ -

Balance Due \$ 1,215.49

Tioga Solar Morris County 1, LLC
Tel. No. (201) 600-3372
Email saulakh@spower.com

Tioga Solar Morris County 1, LLC

U.S Bank Operations Center
 Attn: Trust Finance Management
 P.O. Box 86
 LockBox Service - 12-2640
 St. Paul, MN 55486

Invoice

Invoice No. 256
Invoice Date 11/30/13
Due Date 12/30/13
Terms Net 30

Bill To

Mountain Lakes School District
 400 Boulevard
 Mountain Lakes, NJ 07046

Description	Quantity	Rate	Amount
11,409 kWh of solar energy produced 11/01/13 to 11/30/13	11,409	0.079	901.31

Please mail Purchase Order Vouchers to:
 Sonali Aulakh
 2140 Peralta Blvd, Suite 213D
 Fremont, CA 94536

Total	\$ 901.31
Payments/Credits	\$ -
Balance Due	\$ 901.31

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Tioga Solar Morris County 1, LLC

U.S Bank Operations Center
Attn: Trust Finance Management
P.O. Box 86
LockBox Service - 12-2640
St. Paul, MN 55486

Invoice

Invoice No. 263
Invoice Date 12/31/13
Due Date 01/30/14
Terms Net 30

Bill To

Mountain Lakes School District
400 Boulevard
Mountain Lakes, NJ 07046

Description	Quantity	Rate	Amount
4,035 kWh of solar energy produced 12/01/13 to 12/31/13	4,035	0.079	318.77
<p>Please mail Purchase Order Vouchers to: Sonali Aulakh 2140 Peralta Blvd, Suite 213D Fremont, CA 94536</p>			

Total \$ 318.77

Payments/Credits \$ -

Balance Due \$ 318.77

Tioga Solar Morris County 1, LLC
Tel. No. (201) 600-3372
Email saulakh@spower.com

Tioga Solar Morris County 1, LLC

U.S Bank Operations Center
Attn: Trust Finance Management
P.O. Box 86
LockBox Service - 12-2640
St. Paul, MN 55486

Invoice

Invoice No. 270
Invoice Date 01/31/14
Due Date 03/02/14
Terms Net 30

Bill To

Mountain Lakes School District
400 Boulevard
Mountain Lakes, NJ 07046

Description	Quantity	Rate	Amount
4,113 kWh of solar energy produced 01/01/14 to 01/31/14	4,113	0.079	324.93

Please mail Purchase Order Vouchers to:
Sonali Aulakh
2140 Peralta Blvd, Suite 213D
Fremont, CA 94536

Total \$ 324.93

Payments/Credits \$ -

Balance Due \$ 324.93

Tioga Solar Morris County 1, LLC
Tel. No. (201) 600-3372
Email saulakh@spower.com