SERVICE FINANCE COMPANY, LLC
A subsidiary of Truist

SERVICE FINANCE COMPANY, LLC
PO BOX 645775
CINCINNATI OH 45264-5775

This is a Billing Statement

Statement Date:	07/08/2026
Account Number:	3397678
Name:	MARK R CROSSLEY
Dealer:	Semper Solaris Construction I
Product Type:	SOLAR EQUIPMENT
Maturity Date:	06/30/2047
Current Rate:	5.99000
Current Principal Balance:	38,285.74
Interest Accrued:	43.99
Total Past Due:	0.00
Total Current Due:	391.02
Due Date:	08/02/2026
ACH Frequency:	Unknown
ACH Next Date:	
ACH Scheduled Amount:	0.00

MARK R CROSSLEY
1529 OLIVE ST
RAMONA CA 92065-1830

Transactions:

Date	Amount	Description	Principal	Interest	Other	Principal Balance
06/07/2026		Beginning Balance				38,506.14
07/02/2026	391.02	Payment	-220.40	-170.62		38,285.74
07/08/2026		Ending Balance				38,285.74

Payments Due:

Due Date	Payment Number	Description	Total Due
08/02/2026	49	Principal and Interest	391.02
		Total Amount Due	**391.02**

Balances Listed on this Statement DO NOT REFLECT PAYOFFS. Call 866-587-9445.

REMITTANCE COPY

Name:	MARK R CROSSLEY	**Total Past Due:**	0.00
Account Number:	3397678		
Statement Date:	07/08/2026	**Total Current Due:**	391.02
Due Date:	08/02/2026		

Amount Enclosed: $.

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Payoff Request

NOTE: Balances listed on this Statement DO NOT REFLECT PAYOFF AMOUNTS.

To get an accurate Account Payoff, please call our office at 866-254-0497 option 5.

Online Portal

SFC has a convenient online Account Holder Portal which allows you real time access to your account. See below for registration details.

Navigate to https://myloan.svcfin.com/ to register your account online

Make payments: one-time or recurring

View account balance, payment history and statements

Auto-drafted Payments or Bill Pay

Online and recurring payment services are available directly through Service Finance. You may log in and pay your bill subject to the terms and conditions of the online payment system. Service Finance does not charge any fees to make payments. IF YOU HAVE SET UP RECURRING PAYMENTS, SFC WILL NOT ADJUST THE AMOUNT WITHOUT YOUR CONSENT. IF YOUR PAYMENT AMOUNT DUE CHANGES AND YOU WOULD LIKE TO ADJUST THE AMOUNT OF YOUR SCHEDULED ACH PAYMENTS, YOU MUST CONTACT SFC TO CHANGE THE AMOUNT AT 866-254-0497. Additionally, if you have Bill Pay set up through your Financial Institution, you will need to adjust for any payment changes accordingly.

Check Payments

By providing a check as payment, you authorize us to use information from your check to make a one-time electronic fund transfer from your account or to process the payment as a check. When we process your check payment as an electronic fund transfer, funds may be withdrawn from your account as soon as the same day we receive your payment, and you will not receive your check back from your financial institution. Payments are due by 6:00 PM Eastern Time, any payment received after 6:00 PM Eastern Time will be credited to your account the following regular banking business day. Payment history may be reported to the credit agencies.

Unscheduled Payments

Please be aware that we are unable to apply unscheduled payments to future scheduled payments and that your remittance of unscheduled payments on your account does not relieve you of the requirement to make all subsequent payments. We utilize a 25-day billing period and generate your billing statement 25 days in advance of your next scheduled payment. Payments received during the billing period (i.e., after the billing statement has been generated but prior to your payment date) are applied to your oldest scheduled payment which is due. If you have remitted an amount in excess of your regularly scheduled payment, the excess is applied to outstanding late charges and then to unscheduled principal reduction. If you make an unscheduled payment prior to the start of your billing period (i.e., prior to the generation of your billing statement), we classify this as a partial prepayment of your account and apply the payment as a reduction of principal.

Consent to Communication

Two online bill pay services are available. One sponsored by US Bank and the other direct through Service Finance. The portal is located on www.svcfin.com, is password protected and available 24/7 for your convenience. You may log in and pay your bill subject to the terms and conditions of the online bill pay system. There may be fees associated with this service. Please read the terms and conditions carefully, in addition to the terms and conditions provided by your financial institution.

Notice About Negative Credit Reporting

We may report information about your account to credit bureaus. Late payments, missed payments, or other defaults on your account may be reflected in your credit report. You are hereby notified that a negative credit report reflecting on your credit record may be submitted to a credit reporting agency if you fail to fulfill the terms of your credit obligations. If you dispute the accuracy of the information about your account, please write to the address shown below and include your name, account number, a detailed description of the disputed information, and any available supporting documentation.

Service Finance Company
555 S Federal Hwy
Ste 350
Boca Raton, FL 33432

Important Bankruptcy Notice

If you or your account are subject to pending bankruptcy proceedings, or if you received a bankruptcy discharge, this statement is for informational purposes only and is not an attempt to collect a debt.

Illinois Residents

Service Finance Company, LLC is licensed by the Illinois Department of Financial and Professional Regulation pursuant to the Sales Finance Agency Act.