PO BOX 650499 DALLAS TX 75265-0499 ELECTRONIC SERVICE REQUESTED

SOLAN FOR 1321 SOLANA TRATL

հրապեսկիիցվինթվուրկերկիրացիիվույլու

MICHAEL SWEATT 3556 SERENITY TRL PALM SPRINGS CA 92262-9773

"NEW ADDRESS-HOME"

SOLAR SERVICE BILL SUMMARY

Agreement Number: 835-8038946-002
Bill Date: 09/09/2021

Total Due:

\$881.59

Check here for change of address (see reverse side for details)

MAKE CHECKS PAYABLE & MAIL TO:

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PO BOX 650499 DALLAS TX 75265-0499

00083580389460020000000000000000000000000881591

energy service experts

Keep lower portion for your records - Please return upper portion with your payment Dishonored Checks, Drafts Or Orders May Be Subject To A Surcharge Of \$25

Due Date: Total Due:

10/1/2021

Agreement Number:

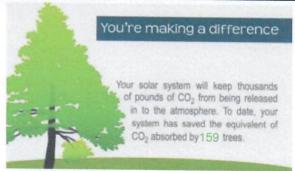
\$881.59 835-8038946-002

Important Messages

| SOLAR SE | RVICE BILL | | |
|----------------|-----------------------|--|--|
| Details on con | tinuing pages | | |
| Bill Date | 09/09/2021 | | |
| Due Date | 10/1/2021 \$172.10 | | |
| Current Due | | | |
| Past Due | \$709.49 | | |
| Total Due: | \$881.59 | | |



For questions about your bill, please email us at billing@sprucepower.com





| Please complete all information below to ensure our system is fully updated. | New Billing Address: |
|--|------------------------|
| Effective Date: | |
| Completed By: | 1 25 4 - |
| Contact Name: | |
| Contact Phone: | 2-31513 - WASSAC 149 |
| Contact Email: | |
| Contact Fax: | and the confidence are |
| | |

If you need additional assistance updating your address, please contact us to speak to a Customer Service Advisor.

Agreement #: 835-8038946-002

ADDITIONAL INFORMATION

- Please allow 7-10 days for your payment to be received by our office.
- Include the remittance slip and payment referencing your agreement number and account name; failure to do so may result in a processing delay.

THANK YOU FOR YOUR LAST PAYMENT

Payment Amount: \$198.52 Payment Date: 07/09/2021

| Account Details | | | | | | | | | |
|-----------------|----------------------------------|------------------|----------|--------|----------|----------------------|--|--|--|
| Due Date | Production Dates | Description | Charge | Tax | Credit | Net Due | | | |
| 07/09/2021 | Thank you for your last payment! | Solar Production | | _ | \$198.52 | Net Due | | | |
| 10/1/2021 | Past Due | Solar Production | \$709.49 | | Ψ130.32 | ¢700.40 | | | |
| 10/1/2021 | Current Due | Solar Production | \$172.10 | \$0.00 | \$0.00 | \$709.49 \$172.10 | | | |

Total Due:

\$881.59

If you have questions regarding your invoice, please contact CUSTOMER SUPPORT at 888-636-0336.

Payment History

Southern California Edison, ...6072

