Account Number	Due Date	Billing Period
809766484261VY	06/21/2026	May 01 - May 31

Hi Donnis.
This is your solar bill.

AUTOPAY IS ON

LAST MONTH

Balance	$165.23
Payment	($165.23)
Previous Balance	$0.00

THIS MONTH

Monthly Charge	$164.13

809766484261

Solar Production Start Reading	30,981 kWh
Solar Production End Reading	31,587 kWh
Electricity Produced in May	606 kWh
KWH Rate	$0.271 per kWh

Total Due 06/21/2026 $164.13

SYSTEM PERFORMANCE

Track how much energy you are producing at my.sunrun.com.

INCREASE YOUR IMPACT

As more people take control of their costs and power their homes with clean solar energy, you multiply your positive impact. Refer friends and family by calling 1.844.312.7054

PERFORMANCE GUARANTEE

If your Sunrun contract has a performance guarantee, and your system did not produce the guaranteed cumulative output, a credit will be issued.

CONTACT

For questions, contact Sunrun Customer Care at 855-478-6786, x2.
Hours: Monday through Friday 7:00am-8:00pm
Saturday 8:00am-5:00pm

Sunrun Inc.
600 California St. Suite 1800
San Francisco, CA 94108

Total Due 06/21/2026 $164.13

OZ 01 ELECTRONIC SERVICE REQUESTED
DONNIS WRIGHT
1666 WALBOLLEN ST
SPRING VALLEY, CA 91977

7oz4a
04532

AUTOPAY IS ON

Your payment will process one business day before your due date.

4532-5114
4005

809766484261VY300000164134

SERVICE FINANCE COMPANY, LLC
A subsidiary of Truist

SERVICE FINANCE COMPANY, LLC
PO BOX 645884
CINCINNATI OH 45264-5884

This is a Billing Statement

Statement Date:	06/01/2026
Account Number:	4030349
Name:	WRIGHT DONNIS
Dealer:	Reborn Cabinets Inc- SoCAL
Product Type:	KITCHEN CABINETS
Total Past Due:	18,871.74
ACH Frequency:	Unknown
ACH Next Date:	
ACH Scheduled Amount:	0.00

DONNIS E WRIGHT
1666 WALBOLLEN ST
SPRING VALLEY CA 91977-3750

Transactions:

Date	Amount	Description	Principal	Interest	Other	Principal Balance
05/01/2026		Beginning Balance				17,835.99
06/01/2026		Ending Balance				17,835.99

Payments Due:

Due Date	Payment Number	Description	Total Due
08/24/2024		Total Past Due	18,871.74
		Total Amount Due	**18,871.74**

133

319659-10-175 06012026 11192025 SFPeriodicStatement.dll

REMITTANCE COPY

Name:	WRIGHT DONNIS
Account Number:	4030349
Statement Date:	06/01/2026
Due Date:	08/24/2024

Total Past Due: 18,871.74

Amount Enclosed: $ ____________

DONNIS E WRIGHT
1666 WALBOLLEN ST
SPRING VALLEY CA 91977-3750

SERVICE FINANCE COMPANY, LLC
PO BOX 645884
CINCINNATI OH 45264-5884

2000 4030349 0000000000 0001887174 2

msfservicing

7450 Campus Drive
Suite 200
Colorado Springs, CO 80920

For Return Service Only

184482769
DONNIS ELI WRIGHT JR
1666 WALBOLLEN ST
SPRING VALLEY CA 91977

5 AM ↕ 7 AM

1 800 766 7751

Statement Date: March 16, 2026

MORTGAGE STATEMENT

Online Information: https://mortgagesolutions.net/

Hours of Operation: Mon - Thurs 7 am - 7 pm, Fri 9 am - 5 pm, Sat 8 am - 12 pm MT
Phone: 1-866-558-8850
Fax: 800-480-6082

Correspondence
7450 Campus Drive
Suite 200
Colorado Springs, CO 80920

Property Address: 1666 WALBOLLEN ST
SPRING VALLEY, CA 91977

Loan Number:	8200054313
Next Payment Due Date:	4/1/2026
Total Amount Due:	**$83,628.09**

If payment is received after 4/16/2026, a late fee of $181.93 will be charged.

Account Information

Loan Due Date	11/01/2024
Outstanding Principal Balance	$623,855.64
Escrow Advance Balance	$9,877.16
Interest Rate	5.750%
Prepayment Penalty	No
Maturity Date	February 2054
Partial Payment (Unapplied Balance)*	$0.00
Restricted Escrow Balance	$0.00
Recoverable Corporate Advance Balance	$555.00

Explanation of Amount Due

Principal	$740.31
Interest	$2,931.53
Escrow (Taxes and Insurance)	$876.53
Additional Monthly Amount(s)	$0.00
Regular Monthly Payment	**$4,548.37**
Past Due Payment(s)	$77,573.38
Total Fees and Charges	$951.34
Total Amount Due	**$83,628.09**

Transaction Activity (02/17/26 - 03/16/26)

Date Paid	Description	Principal	Interest	Escrow	Additional Monthly Amount	Late Charges/Fees	Unapplied Funds	Total
	No transactions have occurred on your loan between the last billing statement and this statement date.							

DATE OF FORCLOSURE

Special Messages

Past Payments Breakdown

	Paid Since Last Stmnt	Paid Year to Date
Principal	$0.00	$0.00
Interest	$0.00	$0.00
Escrow	$0.00	$0.00
Additional Monthly Amount(s)	$0.00	$0.00
Fees and Charges	$0.00	$0.00
Partial Payment (Unapplied)*	$0.00	$0.00
Total	**$0.00**	**$0.00**

***Important Information About Partial Payments**

Any partial payments that are made are not applied to the mortgage, but instead are held in a separate suspense account. If the balance of a partial payment is paid, the funds will then be applied to the mortgage. Suspense funds/partial payments are subject to return.

Delinquency Notice

The payments for this mortgage are late. Failure to bring this loan current may result in fees and foreclosure (the loss of the home). As of 03/16/2026, this loan is 500 days delinquent.

Recent Account History

- Payment Due 10/01/2025 unpaid amount of $4,548.37.
- Payment Due 11/01/2025 unpaid amount of $4,548.37.
- Payment Due 12/01/2025 unpaid amount of $4,548.37.
- Payment Due 01/01/2026 unpaid amount of $4,548.37.
- Payment Due 02/01/2026 unpaid amount of $4,548.37.
- Payment Due 03/01/2026 unpaid amount of $4,548.37.

Current Payment Due 04/01/2026 in the amount of $4,548.37
Total Amount Due: You must pay $83,628.09 to bring your loan current.

If you are experiencing financial difficulty: See back for information about mortgage counseling or assistance.

TEAR OFF AND RETURN BOTTOM PORTION OF THIS STATEMENT WITH YOUR PAYMENT OR VISIT https://mortgagesolutions.net/

Total Amount Due

Loan Number:	8200054313
Borrower	DONNIS ELI WRIGHT JR
Total Amount Due:	**$83,628.09**
Due By 04/01/2026	

If payment is received after 4/16/2026, a late fee of $181.93 will be charged.

Please write your loan number on your check or money order.

Please remit the Amount Due (shown left). If you wish to make additional payments to your principal or escrow, please indicate the amount(s) in the boxes at right.

If your address, telephone number, or e-mail address has changed, please visit our website listed above or contact us at 1-866-558-8850.

PAYMENT COUPON

Total Amount Due	**$83,628.09**
Additional Principal	$
Additional Escrow	$
Late Charge	$
Other	$
Total Enclosed	$

msfservicing

PO Box 738395
Dallas, TX 75373-8395

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