



PO Box 3500  
Draper, UT 84020

Brent Cornejo  
2293 Idyllwild Pl  
Arroyo Grande, CA 93420

Invoice No.: 41081384  
Invoice Date: 5/3/26  
Job Number:  
JB-9342492-00

### Account Summary

Production for Period 4/1 - 4/30/26	Production 281.040 kWh	x	Equivalent kWh rate \$0.253500/kWh	=	Amount Due \$71.24	<b>TOTAL AMOUNT DUE ON 6/1/26</b>  <b>\$ 143.78</b>

If payment is received after 6/10/26, you will be assessed a late fee.

### Account Overview

Reflects activity from April 1 - April 30, 2026

Payment Activity	
Total Payments Received	<b>\$0.00</b>
<i>Fees applied</i>	\$0.00
<i>Interest applied</i>	\$0.00
<i>Principal applied</i>	\$0.00

Principal Detail	
Beginning Balance	<b>\$36,038.34</b>
<i>Payment applied to principal</i>	\$0.00
Ending Balance	<b>\$36,038.34</b>

Interest Detail	
Beginning Interest Balance	<b>\$1,828.63</b>
<i>Interest charge on loan balance (5.00%)</i>	\$150.16
<i>Payment applied to interest</i>	\$0.00
Ending Interest Balance*	<b>\$1,978.79</b>

### Transaction Activity

\* You will not be charged additional interest or fees on your outstanding interest balance.

Date	Description	Charges	Payment
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PO Box 3500  
Draper, UT 84020  
*Address Service Requested*

Job Number: JB-9342492-00  
Invoice Number: 41081384  
Amount Due: \$143.78  
Due On: 6/1/26  
Amount Enclosed: \_\_\_\_\_  
Please make checks payable to:  
SOLARCITY FINANCE COMPANY, LLC

Brent Cornejo  
2293 Idyllwild Pl  
Arroyo Grande, CA 93420

SOLARCITY FINANCE COMPANY, LLC  
PO BOX 740424  
LOS ANGELES CA 90074-0424

**888.765.2489 | energybilling@tesla.com**

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