



PO Box 3500
Draper, UT 84020

Joshua Bohnert
29302 Fall River Ln
Menifee, CA 92584

Invoice No.: 41171862
Invoice Date: 5/3/26
Job Number:
JB-9259595-00

Account Summary

Production for Period	Production	x	Equivalent kWh rate	=	Amount Due	TOTAL AMOUNT DUE ON 6/1/26
4/1 - 4/30/26	556.170 kWh		\$0.226500/kWh		\$125.97	\$ 125.97

AutoPay is enabled. Your account ending in 1236 will be charged \$125.97 on 6/1/26.
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		Principal Detail	
Total Payments Received	\$320.84	Beginning Balance	\$22,733.37
<i>Fees applied</i>	\$0.00	<i>Payment applied to principal</i>	\$10.74
<i>Interest applied</i>	\$310.10	Ending Balance	\$22,722.63
<i>Principal applied</i>	\$10.74	Interest Detail	
		Beginning Interest Balance	\$310.10
		<i>Interest charge on loan balance (4.99%)</i>	\$94.49
		<i>Payment applied to interest</i>	\$310.10
		Ending Interest Balance*	\$94.49

Transaction Activity

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

Date	Description	Charges	Payment
4/2/26	Payment Received (Thank you!)		\$70.84
4/7/26	Payment Received (Thank you!)		\$250.00



PO Box 3500
Draper, UT 84020

Address Service Requested

Job Number: JB-9259595-00
Invoice Number: 41171862
Amount Due: \$125.97
Due On: 6/1/26
Amount Enclosed: _____
Please make checks payable to:
SOLARCITY FINANCE COMPANY, LLC

AutoPay is enabled. Your account ending in 1236 will be charged \$125.97 on 6/1/26.

Joshua Bohnert
29302 Fall River Ln
Menifee, CA 92584

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

888.765.2489 | energybilling@tesla.com

CA CSLB 888104 All loans provided by SolarCity Finance Company, LLC. CA Finance Lenders License 6054796