TESLA | MyPower

PO Box 3500
Draper, UT 84020

Joshua Bohnert
29302 Fall River Ln
Menifee, CA 92584

Invoice No.: 42496404
Invoice Date: 9/3/26
Job Number:
JB-9259595-00

Account Summary

Production for Period	Production	x	Equivalent kWh rate	=	Amount Due
8/1 - 8/31/26	550.990 kWh		$0.232200/kWh		$127.94

TOTAL AMOUNT DUE ON 10/1/26

$ 127.94

AutoPay is enabled. Your account ending in 1236 will be charged $127.94 on 10/1/26.
If payment is received after 10/10/26, you will be assessed a late fee.

Account Overview

Reflects activity from August 1 - August 31, 2026

Payment Activity	
Total Payments Received	**$152.48**
Fees applied	*$0.00*
Interest applied	*$94.36*
Principal applied	*$58.12*

Principal Detail	
Beginning Balance	**$22,643.82**
Payment applied to principal	*$58.12*
Ending Balance	**$22,585.70**

Interest Detail	
Beginning Interest Balance	**$188.52**
Interest charge on loan balance (4.99%)	*$93.92*
Payment applied to interest	*$94.36*
Ending Interest Balance*	**$188.08**

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

Transaction Activity

Date	Description	Charges	Payment
8/2/26	Payment Received (Thank you!)		$152.48

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PO Box 3500
Draper, UT 84020
Address Service Requested

Job Number: JB-9259595-00
Invoice Number: 42496404
Amount Due:$127.94
Due On: 10/1/26
Amount Enclosed: _____
Please make checks payable to:
SOLARCITY FINANCE COMPANY, LLC

AutoPay is enabled. Your account ending in 1236 will be charged $127.94 on 10/1/26.

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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

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