SunStrong Management
PO BOX 91910
Sioux Falls, SD 57109-1910

Manage your account and pay online at
sunstrong.youronlineaccount.com!

[redacted]

Statement Information

[redacted]

Statement Date	07/12/2026
Payment Due Date	08/01/2026
Total Amount Due	**$52.99**

You are on Auto Pay. $52.99 will be deducted from your designated account on 08/01/2026.

REMIT PAYMENT TO:

SunStrong Management
PO BOX 845073
Dallas, TX 75284-5073

1336890000 005299 6

▲ Please detach and return the top portion of this statement with your payment. ▲

SUNSTRONG MANAGEMENT

[redacted]	Statement Date	Payment Due Date
	07/12/2026	08/01/2026

Account Activity

Previous Amount Due		$52.99
Payments Received – *Last payment made on 07/01/2026*		$52.99
Applied to Balance	*$52.99*	
Current Charges		
Monthly Payment	*$60.49*	
ACH Discount	*($7.50)*	
Total Amount Due		**$52.99**

Important Messages

NOTICE: See additional page(s) for important information.

Thanks for helping us change the way our world is powered!

Your account has successfully transferred to SunStrong Management. Our experienced team is passionate about customer service, and we are working to ensure the continued performance of your system. Our priority is to deliver transparent and timely communication along with customer support for your solar or solar-plus-storage system as we move forward together. Your new online account URL is now https://sunstrong.youronlineaccount.com/.

Want to pay online? Register for recurring payments or make a one-time payment by logging into sunstrong.youronlineaccount.com!

Selling or refinancing your home? The SunStrong Life Events Team is here to help. Visit us online for additional assistance at sunstrong.youronlineaccount.com or call (833) 514-1858.

Manage your SunStrong Management account online using the following QR Code:

Mail Payments To	**Send Other Correspondence To**	**By Phone**	**Visit Us Online At**
PO BOX 845073 Dallas, TX 75284-5073	PO BOX 91910 Sioux Falls, SD 57109-1910	(833) 514-1858	sunstrong.youronlineaccount.com

SunStrong Management
PO Box 91910
Sioux Falls, SD 57109-1910

SUNSTRONG MANAGEMENT

[redacted]

July 10, 2026

Agreement: [redacted]

Hello,

The buyout amount requested to fulfill the terms of your SunStrong solar agreement is $7,233.68. This buyout quote is valid through August 10, 2026. If payment is not received by August 10, 2026, a new quote will need to be requested.

Buy Out Quote Details

Description	Amount
Buy Out Amount	**$6,664.22**
Current and Past Due	**$52.99**
Sales Tax Amount	**$516.47**
Total Amount Due	**$7,233.68**

Next Steps:

1. Please include a copy of this quote and the total amount due and remit to PO BOX 845073 Dallas, TX 75284-5073.
   a. **PLEASE NOTE:** This amount is only valid for 30 days from the date of this quote. If it is outside of this 30-day window, you must request an updated quote from SunStrong.
2. After the payment has been received by SunStrong and cleared, the lease will be terminated and all further obligations described in the lease for lessee and lessor will be void. Additionally, SunStrong will submit a request to the local recording office to terminate the fixture filings.
3. The Production Guarantee described in Lease contract is no longer active and SunStrong will no longer monitor or reimburse for annual energy shortages related to weather, soil, etc.
4. If you experience issues with your system, it is your responsibility to contact SunStrong or one of its authorized dealers to schedule an inspection of the equipment. You are required to pay for the initial site visit to inspect your system. If valid warranty claim is confirmed by SunStrong, we will cover the costs of associated repair costs.

Please make the check payable to SunStrong Management and mail it to our PO Box 845073 Dallas, TX 75284-5073. If

Authorized Parties

I authorize SunStrong to provide my account information to the below-named individuals and or title/escrow company listed below (if applicable). If at any time I choose to remove the individual(s) named from accessing my account information, it is my responsibility to notify SunStrong by calling 1.833.514.1858

Authorized title/escrow company

Company Name: ______________________________

Authorized Contact Names (Agent): ______________________________
Email Address: ______________________________
Phone Number: ______________________________

Authorized Contact Names (Agent): ______________________________
Email Address: ______________________________
Phone Number: ______________________________

Authorized Contact Names (Agent): ______________________________
Email Address: ______________________________
Phone Number: ______________________________

Additional Authorized Party Information

Company Name: ______________________________

Authorized Contact Names (Agent): ______________________________
Email Address: ______________________________
Phone Number: ______________________________

Authorized Contact Names (Agent): ______________________________
Email Address: ______________________________
Phone Number: ______________________________

Authorized Contact Names (Agent): ______________________________
Email Address: ______________________________
Phone Number: ______________________________

Authorized buyer Information (If applicable)

Authorized buyer's Name: ______________________________
Email Address: ______________________________
Phone Number: ______________________________

Authorized Co-buyer's Name: ______________________________
Email Address: ______________________________
Phone Number: ______________________________

Lessee Signature: ______________________
Name: ______________________
Phone Number: ______________________
Email Address: ______________________
Address: ______________________
____

Co-Lessee Signature: ______________________
Name: ______________________
Phone Number: ______________________
Email Address: ______________________
Address: ______________________
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Anaheim Owned. Anaheim Focused.

Anaheim Public Utilities

City of Anaheim
201 South Anaheim Boulevard
Anaheim, CA 92805

Questions?

Please call 714-765-3300
or visit us online at
www.anaheim.net

SUMMARY OF YOUR 05/28/26 BILL

ACCOUNT # [redacted]

CUSTOMER NAME/MAILING ADDRESS

[redacted]

		AMOUNT
BILL DATED	03/30/26	$219.08
TOTAL PAYMENTS SINCE	03/30/26	$-219.08
TOTAL ADJUSTMENTS SINCE	03/30/26	$0.00
TOTAL BALANCE FORWARD		$0.00
LEVEL		$0.00
TOTAL CURRENT CHARGES		$203.19
TOTAL AMOUNT DUE		$203.19

SERVICE ADDRESS:
1309 N CATALPA AVE

BLOCK #: 1505

LAST PAYMENT DATE: 04/17/26
LAST PAYMENT AMOUNT: $-219.08

CY/RT: 31-3105
NEXT METER READING ON OR ABOUT: 07/24/26

METER READING SUMMARY

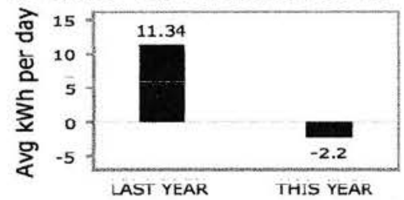
DESCRIPTION	SERVICE PERIOD	# DAYS	METER NUMBER	METER SIZE	METER CONSTANT	PREVIOUS	CURRENT	TOTAL CONSUMPTION
ELECTRIC	03/26/26 to 05/26/26	61	204008105		1.00	27332	27729	397 KWHD
ELECTRIC	03/26/26 to 05/26/26	61	204008105		1.00	10051	10582	-531 KWHR
								-134 KWHN
						0	-134	-134 BANK
WATER	03/25/26 to 05/22/26	58	50153259B582	5/8"	1.00	522	541	19 HCF

ELECTRIC CHARGES	RATE	CONSUMPTION	
CUSTOMER CHARGE			$16.27
UNDERGROUND SURCHARGE			$0.65
		Total Electric Charges	$16.92

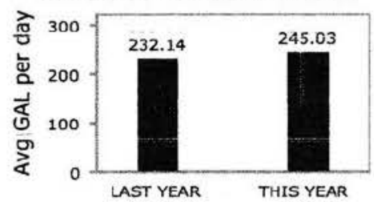
WATER CHARGES	RATE	CONSUMPTION	
CUSTOMER CHARGE			$29.00
COMMODITY	0.150000	19 HCF	$2.85
COMMODITY ADJUSTMENT	2.710000	19 HCF	$51.49
SYSTEM RELIABILITY	1.250000	19 HCF	$23.75
		Total Water Charges	$107.09

OTHER CHARGES	
STREET SWEEPING FEE	$4.74
SOLID WASTE COLLECTION 96 GALLON CART	$59.92
WASTE WATER SYSTEM MAINTENANCE	$14.52
Total Other Charges	$79.18

ELECTRIC USAGE COMPARISON



WATER USAGE COMPARISON



1 HCF = 748 gallons

Fold and tear here. Please return this portion with your payment. Do not include correspondence with your payment. All correspondence should be sent to: Customer Service, P.O. Box 3222, Anaheim, CA 92803-3222

Anaheim Public Utilities
Check Payable to: City of Anaheim

If you would like to receive your bill electronically, please check here and enter your email address below: ☐

ACCOUNT # [redacted]

SERVICE ADDRESS:
1309 N CATALPA AVE

REMITTANCE STUB

BALANCE FORWARD	CURRENT CHARGES	TOTAL AMOUNT DUE

You are enrolled in AutoPay
Do Not Mail Payment

ENTER AMOUNT PAID
Please do not send cash.
Do not staple or clip

[redacted]

201 South Anaheim Boulevard
P.O. Box 3069
Anaheim, CA 92803-3069

000879800050000000026052800000203190000020319O1007

Anaheim Owned. Anaheim Focused.

SUMMARY OF YOUR 05/28/26 BILL

ACCOUNT # [redacted]

Anaheim Public Utilities
City of Anaheim
201 South Anaheim Boulevard
Anaheim, CA 92805

Questions?
Please call 714-765-3300
or visit us online at
www.anaheim.net

CUSTOMER NAME/MAILING ADDRESS

[redacted]

SERVICE ADDRESS:
1309 N CATALPA AVE

BLOCK #: 1505

CY/RT: 31-3105

TOTAL CHARGES	
TOTAL BALANCE FORWARD	$0.00
TOTAL CURRENT CHARGES(DUE BY 06/18/26)	$203.19
TOTAL AMOUNT DUE AFTER 06/18/26 INCLUDING LATE FEE	$205.23
TOTAL AMOUNT DUE	$203.19