



SUNPOWER CAPITAL LLC
 PO BOX 844863
 LOS ANGELES, CA 90084-4863

Return Service Requested

If any of your billing or contact information has changed, please contact us immediately at 1-800-SUNPOWER (1-800-786-7693) or email at billing@sunpower.com

JULIAN D. AUSTRIA
 637 DAHLIA DRIVE
 VACAVILLE CA 95687-8272

ACCOUNT INFORMATION

Account Number: 2430640-001
 Statement Number: B15-4626441
 Payment Due Date: 07/18/2021
Total Amount Due: \$81.18
 Payment Amount: \$ _____

Your account has an overpayment of **\$0.00**, which will be applied to your future invoices.

REMIT PAYMENT TO:

SUNPOWER CAPITAL LLC
 PO BOX 844863
 LOS ANGELES, CA 90084-4863



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SUNPOWER CAPITAL LLC
 PO BOX 844863
 LOS ANGELES, CA 90084-4863

Account Number: 2430640-001
 Statement Number: B15-4626441
 Payment Due Date: 07/18/2021
Total Amount Due: \$81.18

2430640-001
 B15-4626441
 07/18/2021

Past Due: \$0.00
 Last Payment Date: 06/16/2021
 Last Payment Amount: \$81.18

Description	Charges	Total
Charges Due as of 07/18/2021 Rental	\$81.18	\$81.18
Total Balance		\$81.18

ACCOUNT SUMMARY

Current	30 Days	60 Days	90 Days	Total Amount Due
\$81.18				\$81.18

IMPORTANT MESSAGES



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JULIAN D. AUSTRIA
 637 DAHLIA DRIVE
 VACAVILLE CA 95687-8272

ACCOUNT INFORMATION

Account Number: 2430640-001
 Statement Number: B15-4707114
 Payment Due Date: 08/18/2021
Total Amount Due: \$81.18
 Payment Amount: \$ _____

Your account has an overpayment of **\$0.00**, which will be applied to your future invoices.

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Account Number: 2430640-001
 Statement Number: B15-4707114
 Payment Due Date: 08/18/2021
Total Amount Due: \$81.18

Past Due: \$0.00
 Last Payment Date: 07/16/2021
 Last Payment Amount: \$81.18

Description	Charges	Total
Charges Due as of 08/18/2021 Rental	\$81.18	\$81.18
Total Balance		\$81.18

ACCOUNT SUMMARY

Current	30 Days	60 Days	90 Days	Total Amount Due
\$81.18				\$81.18

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JULIAN D. AUSTRIA
 637 DAHLIA DRIVE
 VACAVILLE CA 95687-8272

ACCOUNT INFORMATION

Account Number: 2430640-001
 Statement Number: B15-4788926
 Payment Due Date: 09/18/2021
Total Amount Due: \$85.24
 Payment Amount: \$ _____

Your account has an overpayment of **\$0.00**, which will be applied to your future invoices.

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SUNPOWER CAPITAL LLC
 PO BOX 844863
 LOS ANGELES, CA 90084-4863

Account Number: 2430640-001
 Statement Number: B15-4788926
 Payment Due Date: 09/18/2021
Total Amount Due: \$85.24

2430640-001
 B15-4788926
 09/18/2021

Past Due: \$0.00
 Last Payment Date: 08/31/2021
 Last Payment Amount: \$81.18

Description	Charges	Total
Charges Due as of 09/18/2021 Rental	\$81.18	\$81.18
Charges Due as of 08/28/2021 Late Charges	\$4.06	\$4.06
Total Balance		\$85.24

ACCOUNT SUMMARY

Current	30 Days	60 Days	90 Days	Total Amount Due
\$85.24				\$85.24

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JULIAN D. AUSTRIA
 637 DAHLIA DRIVE
 VACAVILLE CA 95687-8272

ACCOUNT INFORMATION

Account Number: 2430640-001
 Statement Number: B15-4871867
 Payment Due Date: 10/18/2021
Total Amount Due: \$81.18
 Payment Amount: \$ _____

Your account has an overpayment of **\$0.00**, which will be applied to your future invoices.

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Account Number: 2430640-001
 Statement Number: B15-4871867
 Payment Due Date: 10/18/2021
Total Amount Due: \$81.18

Past Due: \$0.00
 Last Payment Date: 09/16/2021
 Last Payment Amount: \$85.24

Description	Charges	Total
Charges Due as of 10/18/2021 Rental	\$81.18	\$81.18
Total Balance		\$81.18

ACCOUNT SUMMARY

Current	30 Days	60 Days	90 Days	Total Amount Due
\$81.18				\$81.18

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JULIAN D. AUSTRIA
 637 DAHLIA DRIVE
 VACAVILLE CA 95687-8272

ACCOUNT INFORMATION

Account Number: 2430640-001
 Statement Number: B15-5046591
 Payment Due Date: 12/18/2021
Total Amount Due: \$81.18
 Payment Amount: \$ _____

Your account has an overpayment of **\$0.00**, which will be applied to your future invoices.

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Account Number: 2430640-001
 Statement Number: B15-5046591
 Payment Due Date: 12/18/2021
Total Amount Due: \$81.18

Past Due: \$0.00
 Last Payment Date: 11/16/2021
 Last Payment Amount: \$81.18

Description	Charges	Total
Charges Due as of 12/18/2021 Rental	\$81.18	\$81.18
Total Balance		\$81.18

ACCOUNT SUMMARY

Current	30 Days	60 Days	90 Days	Total Amount Due
\$81.18				\$81.18

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JULIAN D. AUSTRIA
 637 DAHLIA DRIVE
 VACAVILLE CA 95687-8272

ACCOUNT INFORMATION

Account Number: 2430640-001
 Statement Number: B15-5130845
 Payment Due Date: 01/18/2022
Total Amount Due: \$81.18
 Payment Amount: \$ _____

Your account has an overpayment of **\$0.00**, which will be applied to your future invoices.

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Account Number: 2430640-001
 Statement Number: B15-5130845
 Payment Due Date: 01/18/2022
Total Amount Due: \$81.18

2430640-001
 B15-5130845
 01/18/2022

Past Due: \$0.00
 Last Payment Date: 12/16/2021
 Last Payment Amount: \$81.18

Description	Charges	Total
Charges Due as of 01/18/2022		
Rental	\$81.18	\$81.18
Total Balance		\$81.18

ACCOUNT SUMMARY

Current	30 Days	60 Days	90 Days	Total Amount Due
\$81.18				\$81.18

IMPORTANT MESSAGES



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JULIAN D. AUSTRIA
 637 DAHLIA DRIVE
 VACAVILLE CA 95687-8272

ACCOUNT INFORMATION

Account Number: 2430640-001
 Statement Number: B15-5215522
 Payment Due Date: 02/18/2022
Total Amount Due: \$81.18
 Payment Amount: \$ _____

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Account Number: 2430640-001
 Statement Number: B15-5215522
 Payment Due Date: 02/18/2022
Total Amount Due: \$81.18

2430640-001
 B15-5215522
 02/18/2022

Past Due: \$0.00
 Last Payment Date: 01/19/2022
 Last Payment Amount: \$81.18

Description	Charges	Total
Charges Due as of 02/18/2022 Rental	\$81.18	\$81.18
Total Balance		\$81.18

ACCOUNT SUMMARY

Current	30 Days	60 Days	90 Days	Total Amount Due
\$81.18				\$81.18

IMPORTANT MESSAGES



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 Return Service Requested

ACCOUNT INFORMATION

Account Number: 2430640-001
 Statement Number: B15-5300534
 Payment Due Date: 03/18/2022
Total Amount Due: \$81.18
 Payment Amount: \$ _____

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SUNPOWER CAPITAL LLC
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Account Number: 2430640-001
 Statement Number: B15-5300534
 Payment Due Date: 03/18/2022
Total Amount Due: \$81.18
 Past Due: \$0.00
 Last Payment Date: 02/23/2022
 Last Payment Amount: \$81.18

Description	Charges	Total
Charges Due as of 03/18/2022 Rental	\$81.18	\$81.18
Total Balance		\$81.18

ACCOUNT SUMMARY

Current	30 Days	60 Days	90 Days	Total Amount Due
\$81.18				\$81.18

IMPORTANT MESSAGES



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 Return Service Requested

ACCOUNT INFORMATION

Account Number: 2430640-001
 Statement Number: B15-5386169
 Payment Due Date: 04/18/2022
Total Amount Due: \$81.18
 Payment Amount: \$ _____

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SUNPOWER CAPITAL LLC
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Account Number: 2430640-001
 Statement Number: B15-5386169
 Payment Due Date: 04/18/2022
Total Amount Due: \$81.18
 Past Due: \$0.00
 Last Payment Date: 03/16/2022
 Last Payment Amount: \$81.18

Description	Charges	Total
Charges Due as of 04/18/2022 Rental	\$81.18	\$81.18
Total Balance		\$81.18

ACCOUNT SUMMARY

Current	30 Days	60 Days	90 Days	Total Amount Due
\$81.18				\$81.18

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JULIAN D. AUSTRIA
 637 DAHLIA DRIVE
 VACAVILLE CA 95687-8272

ACCOUNT INFORMATION

Account Number: 2430640-001
 Statement Number: B15-5472591
 Payment Due Date: 05/18/2022
Total Amount Due: \$81.18
 Payment Amount: \$ _____

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SUNPOWER CAPITAL LLC
 PO BOX 844863
 LOS ANGELES, CA 90084-4863

Account Number: 2430640-001
 Statement Number: B15-5472591
 Payment Due Date: 05/18/2022
Total Amount Due: \$81.18
 Past Due: \$0.00
 Last Payment Date: 04/18/2022
 Last Payment Amount: \$81.18

Description	Charges	Total
Charges Due as of 05/18/2022 Rental	\$81.18	\$81.18
Total Balance		\$81.18

ACCOUNT SUMMARY

Current	30 Days	60 Days	90 Days	Total Amount Due
\$81.18				\$81.18

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ACCOUNT INFORMATION

Account Number: 2430640-001
 Statement Number: B15-5559135
 Payment Due Date: 06/18/2022
Total Amount Due: \$81.18
 Payment Amount: \$ _____

Your account has an overpayment of **\$0.00**, which will be applied to your future invoices.

If any of your billing or contact information has changed, please contact us immediately at 1-800-SUNPOWER (1-800-786-7693) or email at billing@sunpower.com

REMIT PAYMENT TO:

SUNPOWER CAPITAL LLC
 PO BOX 844863
 LOS ANGELES, CA 90084-4863



JULIAN D. AUSTRIA
 637 DAHLIA DRIVE
 VACAVILLE CA 95687-8272

Keep lower portion for your records - Please detach and return above portion with your payment

Token: 3MBDG8L4



SUNPOWER CAPITAL LLC
 PO BOX 844863
 LOS ANGELES, CA 90084-4863

Account Number: 2430640-001
 Statement Number: B15-5559135
 Payment Due Date: 06/18/2022
Total Amount Due: \$81.18
 Past Due: \$0.00
 Last Payment Date: 05/17/2022
 Last Payment Amount: \$81.18

Description	Charges	Total
Charges Due as of 06/18/2022 Rental	\$81.18	\$81.18
Total Balance		\$81.18

ACCOUNT SUMMARY

Current	30 Days	60 Days	90 Days	Total Amount Due
\$81.18				\$81.18

IMPORTANT MESSAGES



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

To switch to auto bill payment or electronic invoicing, contact us at billing@sunpower.com or call 1-800-786-7693.

Want to pay online? Register for recurring payments or make a one-time payment by logging into www.sunpower.com/pay.

Get power at your fingertips: visit login.mysunpower.com to monitor and control your system from anywhere with the mySunPower™ app.

Selling or refinancing your home? Or need to update your lease for military relocation, divorce or death? The SunPower Life Events Team is here to help. Visit us online at www.sunpower.com/life and press submit online to begin or call 1-800-786-7693 for more information.

Stay in the loop: follow us on [Facebook](#), [LinkedIn](#), [Twitter](#), [YouTube](#) and [Instagram](#).

Late charges will be assessed and applied as per the agreement if payment is not received by the due date. A charge of \$15.00 will be collected in case of dishonored payments.

If the contact information we have on file for you has changed, then please contact us so we can update our records.

Call 1-800-SUNPOWER (1-800-786-7693) 8 am-5 pm PT, M-F or ✉ email us billing@sunpower.com



SUNPOWER CAPITAL LLC
 PO BOX 844863
 LOS ANGELES, CA 90084-4863
 Return Service Requested

ACCOUNT INFORMATION

Account Number: 2430640-001
 Statement Number: B15-5650021
 Payment Due Date: 07/18/2022
Total Amount Due: \$81.18
 Payment Amount: \$ _____

Your account has an overpayment of **\$0.00**, which will be applied to your future invoices.

If any of your billing or contact information has changed, please contact us immediately at 1-800-SUNPOWER (1-800-786-7693) or email at billing@sunpower.com

REMIT PAYMENT TO:

SUNPOWER CAPITAL LLC
 PO BOX 844863
 LOS ANGELES, CA 90084-4863



JULIAN D. AUSTRIA
 637 DAHLIA DRIVE
 VACAVILLE CA 95687-8272

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SUNPOWER CAPITAL LLC
 PO BOX 844863
 LOS ANGELES, CA 90084-4863

Account Number: 2430640-001
 Statement Number: B15-5650021
 Payment Due Date: 07/18/2022
Total Amount Due: \$81.18
 Past Due: \$0.00
 Last Payment Date: 06/16/2022
 Last Payment Amount: \$81.18

Description	Charges	Total
Charges Due as of 07/18/2022 Monthly Payment	\$81.18	\$81.18
Total Balance		\$81.18

ACCOUNT SUMMARY

Current	30 Days	60 Days	90 Days	Total Amount Due
\$81.18				\$81.18

IMPORTANT MESSAGES



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