

P.O. Box 4387 Portland, OR 97208 Account name: Customer Name

Service Address: 123 Main Street

Clearway Contract Number: xxxxxxxxx Invoice number: xxxxxxxxx

Burlingame, NY 01532

Due Date: 5/20/2017

Solar Farm Name: XXXXXXXXX

Questions or Comments?

Contact us toll free at (855) 712-7508 Monday Through Friday, 8am to 8pm Central Time Email us at: billing@clearwaysupport.com

Residential payments 30 plus days past due subject to 1% interest

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Your Monthly Solar Statement

5/20/2017

Production Period 5/1/2017 thru 5/31/2017

> Previous Amount Due \$30.00 \$30.00 Payment

Balance Forward \$0.00

Charges/Credits this period

Monthly Charges \$28.05 \$0.00 **Total Current Charges or Credits** \$73.05 \$73.05

Please return the payment stub below with your payment and make your check payable to Clearway Community Solar Please write account number xxxxxxxxxx on your check

Cut Here Cut Here



P.O. Box 4387 Portland, OR 97208

Statement Date

Amount Due

Invoice number: xxxxxxxxxxxxx Amount enclosed: Amount due by: 6/20/2017 Amount Due: 28.05 Customer Account: xxxxxxxxxxxxx

Customer Name 123 Main Street Burlingame, NY 01532 Clearway Community Solar P.O. Box 4387 Portland, OR 97208