INVOICE

Community Solar with Neighborhood Sun

Invoice Number:	10090807
Invoice Period:	Dec 3, 2024 - Jan 2, 2025
Statement Date:	February 1, 2025
Due Date:	February 7, 2025
Subscriber ID:	1000000000023456

SAVINGS

Your savings this invoice:	$6.42
Your savings all time:	$348.20

Pay To:
CBEP Solar 5 LLC - Griffiths #1
909 Rose Ave Suite 400
North Bethesda, MD 20852
(888) 606-0054
hello@neighborhoodsun.solar

Bill To:
Sample Customer
123 Sample Street
Bloomfield, CO 80020
samplecustomer@email.com

Description	Amount
Community Solar Production Facility - Griffiths 1	
Production period Dec 3, 2024 - Jan 2, 2025*	
Solar Credits applied to your utility bill, account number 01234567890 for 673 kWh	$64.23
Savings (10%), account number 01234567890	- $6.42
Sub Total:	$57.81
Total Amount Due:	$57.81

Payment Method

Credit Card on file

** The amount of "Solar Credits applied" shown here can be seen as a deduction from your utility bill one or two months prior to this invoice. Please see the utility bill that you received on or after the end date of this production period to see this specific amount.*