



P.O. BOX 56229

Houston, TX 77256-6229



DATE

7/16/2025

System ID

0044QG

BILLING HISTORY

Period No.	Invoice Date	Charges
30	12/26/2016	\$123.02
31	1/25/2017	\$123.02
32	2/25/2017	\$123.02
33	3/25/2017	\$123.02
34	4/25/2017	\$123.02
35	5/25/2017	\$123.02
36	6/25/2017	\$123.02
37	7/25/2017	\$126.59
38	8/25/2017	\$126.59
39	9/25/2017	\$126.59
40	10/25/2017	\$126.59
41	11/24/2017	\$126.59
42	12/21/2017	\$126.59
43	1/25/2018	\$126.59
44	2/25/2018	\$126.59
45	3/23/2018	\$126.59
46	4/25/2018	\$126.59
47	5/25/2018	\$126.59
48	6/25/2018	\$126.59
49	7/25/2018	\$130.26
50	8/24/2018	\$130.26
51	9/25/2018	\$130.26
52	10/25/2018	\$130.26
53	11/21/2018	\$130.26
54	12/21/2018	\$130.26
55	1/25/2019	\$130.26
56	2/25/2019	\$130.26
57	3/25/2019	\$130.26
58	4/25/2019	\$130.26

59	5/24/2019	\$130.26
60	6/25/2019	\$130.26
61	7/25/2019	\$134.04
62	8/23/2019	\$134.04
63	9/25/2019	\$134.04
64	10/25/2019	\$134.04
65	11/25/2019	\$134.04
66	12/26/2019	\$134.04
67	1/24/2020	\$134.04
68	2/25/2020	\$134.04
69	3/25/2020	\$134.04
70	4/24/2020	\$134.04
71	5/22/2020	\$134.04
72	6/25/2020	\$134.04
73	7/24/2020	\$137.93
74	8/25/2020	\$137.93
75	9/25/2020	\$137.93
76	10/23/2020	\$137.93
77	11/25/2020	\$137.93
78	12/23/2020	\$137.93
79	1/25/2021	\$137.93
80	2/25/2021	\$137.93
81	3/25/2021	\$137.93
82	4/23/2021	\$137.93
83	5/25/2021	\$137.93
84	6/25/2021	\$137.93
85	7/23/2021	\$141.93
86	8/25/2021	\$141.93
87	9/24/2021	\$141.93
88	10/25/2021	\$141.93
89	11/24/2021	\$141.93
90	12/23/2021	\$141.93
91	1/25/2022	\$141.93
92	2/25/2022	\$141.93
93	3/25/2022	\$141.93
94	4/25/2022	\$141.93
95	5/25/2022	\$141.93
96	6/24/2022	\$141.93
97	7/25/2022	\$146.05
98	8/25/2022	\$146.05
99	9/23/2022	\$146.05
100	10/25/2022	\$146.05

101	11/23/2022	\$146.05
102	12/22/2022	\$146.05
103	1/25/2023	\$146.05
104	2/24/2023	\$146.05
105	3/24/2023	\$146.05
106	4/25/2023	\$146.05
107	5/25/2023	\$146.05
108	6/23/2023	\$146.05
109	7/25/2023	\$150.29
110	8/25/2023	\$150.29
111	9/25/2023	\$150.29
112	10/25/2023	\$150.29
113	11/22/2023	\$150.29
114	12/21/2023	\$150.29
115	1/25/2024	\$150.29
116	2/23/2024	\$150.29
117	3/25/2024	\$150.29
118	4/25/2024	\$150.29
119	5/24/2024	\$150.29
120	6/25/2024	\$165.29
121	7/25/2024	\$169.65
122	8/23/2024	\$169.65
123	9/25/2024	\$169.65
124	10/25/2024	\$169.65
125	11/25/2024	\$169.65
126	12/23/2024	\$169.65
127	1/24/2025	\$169.65
128	2/25/2025	\$169.65
129	3/25/2025	\$169.65
130	4/25/2025	\$169.65
131	5/23/2025	\$169.65
132	6/25/2025	\$169.65
Refund (Not incl in Balance)		\$43,130.00

Thank you,
Sunnova Billing

Customer Support Lines

billing@sunnova.com www.sunnova.com

O: 281.985.9900 **TOLL FREE:** 1.855.277.6379 **FAX:** 281.985.9907

[illegible]

\$130.26		\$0.00
\$130.26		\$0.00
\$134.04		\$0.00
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\$146.05		\$0.00
\$150.29		\$0.00
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\$150.29		\$0.00
\$150.29		\$0.00
\$150.29		\$0.00
\$0.00		\$150.29
\$0.00	\$179.08	\$121.50
\$150.29		\$121.50
\$271.79		\$0.00
\$0.00		\$150.29
\$0.00		\$300.58
\$0.00		\$465.87
\$0.00		\$635.52
\$0.00		\$805.17
\$0.00		\$974.82
\$0.00		\$1,144.47
\$0.00		\$1,314.12
\$0.00		\$1,483.77
\$0.00	\$622.95	\$1,030.47
\$0.00		\$1,200.12
\$0.00		\$1,369.77
\$0.00		\$1,539.42
\$0.00		\$1,709.07
\$0.00		\$1,878.72
CURRENT BALANCE		\$1,878.72
-\$342.57	Successful	

PGO Credit

PGO Credit