

503 Rain Cloud Dr

Solar Panels Report

(Installed Beginning of Jan 2023)

Billing w/ Solar Panels

Month	Solar Panels Cost	Electricity Bill W/ Panels Credit	Electricity Bill W/O Panels Credit
Jan 2023	\$0	\$0	\$0
Feb 2023	\$0	Did Not Pay/Received \$9.80(Credit)	\$80.84
Mar 2023	\$0	Did Not Pay/Received \$78.37(Credit)	\$118.26
Apr 2023	\$141.20	Did Not Pay/Received \$176.92(Credit)	\$146.79
May 2023	\$141.20	Did Not Pay/Received \$256.60(Credit)	\$147.01
Jun 2023	\$141.20	Did Not Pay/Received \$314.15(Credit)	\$202.01
Jul 2023	\$141.20	Did Not Pay/Received \$304.16(Credit)	\$313.14
Aug 2023	\$141.20	Did Not Pay/Received \$166.32(Credit)	\$374.36
Sep 2023	\$141.20	Did Not Pay/Received \$37.86(Credit)	\$366.19
Oct 2023	\$141.20	\$82.60(Paid)	\$404.05
Nov 2023	\$141.20	\$23.95(Paid)	\$264.37
Dec 2023	\$141.20	\$11.93(Paid)	\$178.43
Jan 2024	\$141.20	Did Not Pay/Received \$28.22(Credit)	\$178.05
Feb 2024	\$141.20	Did Not Pay/Received \$48.66(Credit)	\$167.47
Mar 2024	\$141.20	Did Not Pay/Received \$91.96 (Credit)	\$132.62

Total Savings: \$1,260.71



Account Number	Invoice Number	Amount	Period End Date	Due Date	Past Due Balance	Days Past Due
2050895	B00040000390856	\$-168.84	01/29/2024	03/18/2024	\$-76.88	
2050895	B00040000319431	\$-76.88	12/27/2023	02/16/2024	\$-28.22	
2050895	B00040000247047	\$-28.22	11/22/2023	01/22/2024	\$0.00	
2050895	B00040000168005	\$11.93	10/24/2023	12/18/2023	\$0.00	
2050895	B00040000091181	\$23.95	09/25/2023	11/16/2023	\$0.00	
2050895	B2309272244	\$82.60	08/24/2023	10/13/2023	\$-37.86	
2050895	B2308292191	\$-37.86	07/26/2023	09/14/2023	\$-166.23	
2050895	B2308011572	\$-166.23	06/26/2023	08/17/2023	\$-304.16	
2050895	B2306292415	\$-304.16	05/25/2023	07/17/2023	\$-314.15	
2050895	B2305305217	\$-314.15	04/26/2023	06/15/2023	\$-256.60	
2050895	B2305035131	\$-256.60	03/27/2023	05/19/2023	\$-176.92	
2050895	B2303305493	\$-176.92	02/24/2023	04/17/2023	\$-78.37	
2050895	B2302281980	\$-78.37	01/26/2023	03/16/2023	\$-9.80	
2050895	B2301311660	\$-9.80	01/11/2023	02/16/2023	\$-225.00	

Thank you for being a valued Pulse Power customer. For any additional questions, please email us at customercare@pulsepowertexas.com or call (833) 785-7797. Pulse Power, LLC | Houston, TX 77010 | PUCT #10259

Dear Travis Hill,

Welcome to GoodLeap!

Thank you for choosing us, and one of our trusted partners, to upgrade your home sustainably. We're pleased to help manage your payment plan and service your account.

Below, you will find your final Closing Certificate (or Payment Commencement Certificate, if applicable) and final Truth in Lending. The Closing Certificate (or Payment Commencement Certificate, if applicable) outlines the terms of your account including your monthly payment amounts and first payment date. The Truth in Lending Disclosure shows your final APR and other terms.

If you have signed up for Autopay, your first payment will be withdrawn from your bank account on your first payment date as shown on your Closing Certificate (or Payment Commencement Certificate, if applicable). Additionally, we will send you an invoice each month approximately 10 days before your payment is due.

Customer Portal Information:

GoodLeap provides an online Portal to manage your account, where you can make additional payments and track pay down progress. Your Portal will be available on or after Wednesday, January 18th, 2023.

Please sign up and activate your Portal at www.payGoodLeap.com anytime on or after Wednesday, January 18th, 2023. When you get to your portal press "**Enroll Now**". You will need your Account Number [REDACTED] and your zip code **77523** to activate your account.

If you require assistance or have any questions, please contact us.

By phone: [1-800-345-9372](tel:1-800-345-9372)

By email: customerservice@goodleapsupport.com

By mail: GoodLeap
PO Box 4387
Portland, OR 97208

Our mission is to connect a world in which everyone can live sustainably. Together, we are driving sustainability forward, one house at a time.

Thank you,

The GoodLeap Team

Loan Closing Certificate

Borrower: Travis Hill
Co-Borrower: Brookelyn Hill
Email: [REDACTED]
Phone: [REDACTED]
Loan Agreement Number: [REDACTED]

Residence Address:
503 Rain Cloud Dr
Mont Belvieu, TX 77523

LOAN SUMMARY

Jan 09, 2023	Apr 09, 2023	9th	Jan 09, 2048	\$41,406.25
LOAN START DATE	FIRST PAYMENT DATE	RECURRING PAYMENT DAY	MATURITY DATE	TOTAL LOAN AMOUNT

SUMMARY OF LOAN TERMS AND PAYMENTS

25 years	\$41,406.25	\$141.20	2.99%	\$28,577.53	Jul 09, 2024	\$202.58
LOAN TERM	TOTAL LOAN AMOUNT	INITIAL MONTHLY PAYMENT	FIXED INTEREST RATE / APR	TARGET BALANCE	TARGET BALANCE DATE	ADJUSTED MONTHLY PAYMENT*

*Adjusted monthly payment assumes that no prepayment was made and the Target Balance was not met by the Target Balance Date, and you do not change the Autopay payment election.

Your interest rate/APR and monthly payments may vary depending upon whether you cancel or add Autopay payments during the term of the loan.

SOLAR/STORAGE SYSTEM DESCRIPTION

Installation Contractor: Fastrac Energy Services

*Home Improvement Agreement Number:
70c17bcf-4e1c-4720-82af-7e329ed8dd3b

*Purchased Goods under this Loan Agreement will be detailed in your Home Improvement Agreement

PAYMENT TERMS

Term: 300 months

Target Balance Date: Jul 09, 2024

Interest Rate / APR: 2.99%

Target Balance Amount: \$28,577.53

Initial Monthly Payment: \$141.20

Adjusted Monthly Payment: \$202.58

LOAN SUMMARY

Loan Start Date: Jan 09, 2023

Maturity Date: Jan 09, 2048

First Payment Date: Apr 09, 2023

Total Loan Amount: \$41,406.25

Recurring Payment Day: 9th

Truth in Lending Disclosure Statement

Borrower: Travis Hill
Co-Borrower: Brookelyn Hill
Email: [REDACTED]
Phone: [REDACTED]
Loan Agreement Number: [REDACTED]

Residence Address:
 503 Rain Cloud Dr
 Mont Belvieu, TX 77523

ANNUAL PERCENTAGE RATE The cost of your credit as a yearly rate	FINANCE CHARGE The dollar amount the credit will cost you	Amount Financed The amount of credit provided to you or on your behalf	Total of Payments The amount you will have paid after you have made all payments as scheduled
2.99%	\$17,978.49	\$41,406.25	\$59,384.74

Monthly Payment Schedule		
Number of Payments	Amount of Payments	When Payments Are Due
1	\$141.20	Apr 09, 2023
15	\$141.20	May 09, 2023
281	\$202.58	Aug 09, 2024
1	\$200.56	Jan 09, 2048

Autopay – Variable Rate: The Annual Percentage Rate (APR) and Monthly Payment Schedule above are based, in part, on the Autopay payment option you selected in the loan application. You may change your Autopay payment option at any time. Selecting Autopay payments provides a 0.50% interest rate/APR discount and a lower monthly payment. Cancelling Autopay payments will raise your interest rate/APR by 0.50% and will result in a higher monthly payment.

Security: You are giving a security interest in the personal property you are purchasing in this transaction and your rights under any related agreement.

Prepayment: If you pay off your loan early, you will not have to pay a penalty.

Contract Reference: See your Loan Agreement (“Agreement”) for any additional information about nonpayment, default, and any required repayment in full before the scheduled date.

Itemization of Amount Financed	
Itemization of the amount financed:	\$41,406.25
Amount given to you directly:	\$0
Amount paid to others on your behalf:	\$41,406.25 to Fastrac Energy Services

The “Loan Start Date” is the date we send funds to your contractor. This date must be within 180 days of the initial application date.

This loan is assumable upon the sale of the property to a new owner, if the new homeowner qualifies under GoodLeap’s underwriting guidelines and if the assumption is approved by GoodLeap. GoodLeap holds the right to deny the assumption, even if the new homeowner qualifies under GoodLeap’s underwriting guidelines.

The Payment Schedule shown above assumes that you make no voluntary prepayments on your Loan. However, we have designed the Loan so that it will re-amortize at the end of the 18th month after your Loan Start Date. As a result, if you make all scheduled payments on time and also make sufficient voluntary prepayment(s) to reduce your total loan amount to the “Target Balance” by the “Target Balance Date” described in your Agreement, your payments from month 19 through the end of your term will be approximately equal to your initial monthly payment stated above.

Your Contractor may have opted to pay GoodLeap a fee in order for GoodLeap to offer you credit on the terms in this Agreement. Your purchase price set by the Contractor may include your Contractor’s various costs, including this fee.

The Payment Schedule shown above assumes you make no changes to your Autopay payment option. For example, your 25 year loan of \$41,406.25 with Autopay payments will have an interest rate/APR of 2.99% and an initial monthly payment of \$141.20

per month. Your 25 year loan of \$41,406.25 without Autopay payments will have an interest rate/APR of 3.49% and an initial monthly payment of \$149.59 per month.