



SUNSTRONG MANAGEMENT
 LEASE SNH
 P.O. BOX 78843
 PHOENIX, AZ 85062-8843

Statement Date	02/06/2026
Account Number	1668
Amount Due	\$60.00
Auto Pay Billing Statement	

Please make corrections to address below

B_BCSTMTS_SNSTRG_AP ▲ 0 0 7 7 6 9



Make Checks Payable to:
 SUNSTRONG MANAGEMENT LEASE
 P.O. BOX 78843
 PHOENIX AZ 85062-8843

48350100166807363910720000000000000004

If mailing in payment, please detach and return remittance with payment

Statement Date	Account Number	Amount Due	Due Date
02/06/2026	483501001668	\$60.00	03/01/26

Date	Description	Balance
	LEASE AGREEMENT	\$60.00

Hello Amardeep Sarkaria and Ramanjit Sarkaria

Service Details:

System ID: MJ000601181
 Contract Type: LEASE
 Service Period: 3/01/2026 - 3/31/2026
 Service Address: 30734 White Pines Dr MENIFEE, CA 92584

This is a reminder that you are enrolled in autopay. Payment will be automatically debited on 03/01/26.

Late fees will be assessed based on the terms of your agreement if payment is not received.

If you have any billing questions, please reach out to us via the contact information below.
 If you have service issues or questions, please reach out to your installer

For Payments & Billing Inquiries		For Correspondence Only:
Customer Service Toll Free 24hr VRU Web Payments	M-Th 7am-8pm; Fri 7am-6pm; MST 833-844-4845 https://esp.myaccountinfo.com/Sunstrong/Default.aspx	SUNSTRONG MANAGEMENT LEASE SNH 4343 N SCOTTSDALE RD #270 SCOTTSDALE, AZ 85251

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