



Account Number
52438426363322

Due Date
04/13/2026

Billing Period
Feb 14 - Mar 13

Hi Viviana. This is your solar bill.

LAST MONTH

Balance	\$203.75
Payment	(\$203.75)
Previous Balance	\$0.00

THIS MONTH

Monthly Charge	\$203.75
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524384263633

Solar Production Start Reading	94,116 kWh
Solar Production End Reading	95,160 kWh
Electricity Produced in February	1,044 kWh
KWH Rate	\$0.1568 per kWh

AUTOPAY IS ON

SYSTEM PERFORMANCE

Track how much energy you are producing at my.sunrun.com.

INCREASE YOUR IMPACT

As more people take control of their costs and power their homes with clean solar energy, you multiply your positive impact. Refer friends and family by calling 1.844.312.7054

PERFORMANCE GUARANTEE

If your Sunrun contract has a performance guarantee, and your system did not produce the guaranteed cumulative output, a credit will be issued.

CONTACT

For questions, contact Sunrun Customer Care at 855-478-6786, x2.
Hours: Monday through Friday 7:00am-8:00pm
Saturday 8:00am-5:00pm

Total Due 04/13/2026 \$203.75



Sunrun Inc.
600 California St. Suite 1800
San Francisco, CA 94108

**Total Due
04/13/2026
\$203.75**

VIVIANA URQUIZU
36854 MONTFLEURY LN
WINCHESTER, CA 92596

AUTOPAY IS ON

Your payment will process one business day before your due date.