



Account Number
21494446802928

Due Date
03/07/2026

Billing Period
Jan 08 - Feb 07

Hi Hector.
This is your solar bill.

AUTOPAY IS ON

LAST MONTH

Balance	\$96.03
Payment	(\$96.03)
Previous Balance	\$0.00

THIS MONTH

Monthly Charge	\$96.03
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214944468029

Solar Production Start Reading

47,515 kWh

Solar Production End Reading

47,996 kWh

Electricity Produced in January

481 kWh

KWH Rate

\$0.1544 per kWh

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 03/07/2026 \$96.03



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

**Total Due
03/07/2026
\$96.03**



e5p4b
01377

OZ 01 ELECTRONIC SERVICE REQUESTED
HECTOR AGUILAR
3949 GRANDON AVE
SAN MARCOS, CA 92078



AUTOPAY IS ON

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

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