



Account Number
517672756768V9

Due Date
03/22/2022

Billing Period
Feb 01 - Feb 28

This is your solar bill.

LAST MONTH

| | |
|-------------------|------------|
| Balance Forward | \$185.31 |
| Payment | (\$185.31) |
| Remaining Balance | \$0.00 |

THIS MONTH

| | |
|----------------|----------|
| Monthly Charge | \$220.06 |
|----------------|----------|

| | |
|----------------------------------|-------------|
| 517672756768 | |
| Solar Production Start Reading | 138,180 kWh |
| Solar Production End Reading | 139,416 kWh |
| Electricity Produced in February | 1,236 kWh |

RECURRING CC



SYSTEM PERFORMANCE

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



SPREAD SOLAR. GET PAID.

Did you know Sunrun pays \$1000 for every friend that signs up for Sunrun? Go to my.sunrun.com/referral

PERFORMANCE GUARANTEE

We issue a credit to you if your system did not produce the guaranteed cumulative output.

CONTACT

Visit my.sunrun.com
Call 855-478-6786

Selling your house? Call or email
Sunrun for help today.
ServiceTransfers@sunrun.com or 855.478.6786

Total Due 03/22/2022 \$220.06



Sunrun Inc.
717 17th Street - 5th Floor
Denver, CO 80202

**Total Due
03/22/2022
\$220.06**

74112 E PETUNIA PL
PALM DESERT, CA 92211-2079

RECURRING CC

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



Account Number
517672756768V9

Due Date
04/22/2022

Billing Period
Mar 01 - Mar 31

This is your solar bill.

LAST MONTH

| | |
|-------------------|------------|
| Balance Forward | \$220.06 |
| Payment | (\$220.06) |
| Remaining Balance | \$0.00 |

THIS MONTH

| | |
|----------------|----------|
| Monthly Charge | \$317.41 |
|----------------|----------|

| | |
|--------------------------------|-------------|
| 517672756768 | |
| Solar Production Start Reading | 139,416 kWh |
| Solar Production End Reading | 141,199 kWh |
| Electricity Produced in March | 1,783 kWh |

RECURRING CC



SYSTEM PERFORMANCE

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



SPREAD SOLAR. GET PAID.

Did you know Sunrun pays \$1000 for every friend that signs up for Sunrun? Go to my.sunrun.com/referral

PERFORMANCE GUARANTEE

We issue a credit to you if your system did not produce the guaranteed cumulative output.

CONTACT

Visit my.sunrun.com
Call 855-478-6786

Selling your house? Call or email
Sunrun for help today.
ServiceTransfers@sunrun.com or 855.478.6786

Total Due 04/22/2022 \$317.41



Sunrun Inc.
717 17th Street - 5th Floor
Denver, CO 80202

74112 E PETUNIA PL
PALM DESERT, CA 92211-2079

**Total Due
04/22/2022
\$317.41**

RECURRING CC

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



Account Number
517672756768V9

Due Date
05/22/2022

Billing Period
Apr 01 - Apr 30

This is your solar bill.

LAST MONTH

| | |
|-------------------|------------|
| Balance Forward | \$317.41 |
| Payment | (\$317.41) |
| Remaining Balance | \$0.00 |

THIS MONTH

| | |
|----------------|----------|
| Monthly Charge | \$385.38 |
|----------------|----------|

| | |
|--------------------------------|-------------|
| 517672756768 | |
| Solar Production Start Reading | 141,199 kWh |
| Solar Production End Reading | 143,303 kWh |
| Electricity Produced in April | 2,104 kWh |

RECURRING CC



SYSTEM PERFORMANCE

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



SPREAD SOLAR. GET PAID.

Did you know Sunrun pays \$1000 for every friend that signs up for Sunrun? Go to my.sunrun.com/referral

PERFORMANCE GUARANTEE

We issue a credit to you if your system did not produce the guaranteed cumulative output.

CONTACT

Visit my.sunrun.com
Call 855-478-6786

Selling your house? Call or email Sunrun for help today.
ServiceTransfers@sunrun.com or 855.478.6786

Total Due 05/22/2022 \$385.38



Sunrun Inc.
717 17th Street - 5th Floor
Denver, CO 80202

**Total Due
05/22/2022
\$385.38**

74112 E PETUNIA PL
PALM DESERT, CA 92211-2079

RECURRING CC

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



Account Number
517672756768V9

Due Date
06/22/2022

Billing Period
May 01 - May 31

This is your solar bill.

LAST MONTH

| | |
|-------------------|------------|
| Balance Forward | \$385.38 |
| Payment | (\$385.38) |
| Remaining Balance | \$0.00 |

THIS MONTH

| | |
|----------------|----------|
| Monthly Charge | \$435.43 |
|----------------|----------|

| | |
|--------------------------------|-------------|
| 517672756768 | |
| Solar Production Start Reading | 143,303 kWh |
| Solar Production End Reading | 145,679 kWh |
| Electricity Produced in May | 2,377 kWh |

RECURRING CC



SYSTEM PERFORMANCE

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



SPREAD SOLAR. GET PAID.

Did you know Sunrun pays \$1000 for every friend that signs up for Sunrun? Go to my.sunrun.com/referral

PERFORMANCE GUARANTEE

We issue a credit to you if your system did not produce the guaranteed cumulative output.

CONTACT

Visit my.sunrun.com
Call 855-478-6786

Selling your house? Call or email Sunrun for help today.
ServiceTransfers@sunrun.com or 855.478.6786

Total Due 06/22/2022 \$435.43



Sunrun Inc.
717 17th Street - 5th Floor
Denver, CO 80202

**Total Due
06/22/2022
\$435.43**

74112 E PETUNIA PL
PALM DESERT, CA 92211-2079

RECURRING CC

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



Account Number
517672756768V9

Due Date
07/22/2022

Billing Period
Jun 01 - Jun 30

This is your solar bill.

LAST MONTH

| | |
|-------------------|------------|
| Balance Forward | \$435.43 |
| Payment | (\$435.43) |
| Remaining Balance | \$0.00 |

THIS MONTH

| | |
|----------------|----------|
| Monthly Charge | \$414.37 |
|----------------|----------|

| | |
|--------------------------------|-------------|
| 517672756768 | |
| Solar Production Start Reading | 145,679 kWh |
| Solar Production End Reading | 147,941 kWh |
| Electricity Produced in June | 2,262 kWh |

RECURRING CC



SYSTEM PERFORMANCE

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



SPREAD SOLAR. GET PAID.

Did you know Sunrun pays \$1000 for every friend that signs up for Sunrun? Go to my.sunrun.com/referral

PERFORMANCE GUARANTEE

We issue a credit to you if your system did not produce the guaranteed cumulative output.

CONTACT

Visit my.sunrun.com
Call 855-478-6786

Selling your house? Call or email
Sunrun for help today.
ServiceTransfers@sunrun.com or 855.478.6786

Total Due 07/22/2022 \$414.37



Sunrun Inc.
717 17th Street - 2nd Floor
Denver, CO 80202

**Total Due
07/22/2022
\$414.37**

74112 E PETUNIA PL
PALM DESERT, CA 92211-2079

RECURRING CC

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



Account Number
517672756768V9

Due Date
08/22/2022

Billing Period
Jul 01 - Jul 31

This is your solar bill.

LAST MONTH

| | |
|-------------------|------------|
| Balance Forward | \$414.37 |
| Payment | (\$414.37) |
| Remaining Balance | \$0.00 |

THIS MONTH

| | |
|----------------|----------|
| Monthly Charge | \$383.30 |
|----------------|----------|

| | |
|--------------------------------|-------------|
| 517672756768 | |
| Solar Production Start Reading | 147,941 kWh |
| Solar Production End Reading | 150,034 kWh |
| Electricity Produced in July | 2,092 kWh |

RECURRING CC



SYSTEM PERFORMANCE

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



SPREAD SOLAR. GET PAID.

Did you know Sunrun pays \$1000 for every friend that signs up for Sunrun? Go to my.sunrun.com/referral

PERFORMANCE GUARANTEE

We issue a credit to you if your system did not produce the guaranteed cumulative output.

CONTACT

Visit my.sunrun.com
Call 855-478-6786

Selling your house? Call or email
Sunrun for help today.
ServiceTransfers@sunrun.com or 855.478.6786

PLEASE MAIL ALL PAYMENTS TO:

PO BOX 511612
LOS ANGELES, CA
90051-8167

Total Due 08/22/2022 \$383.30



Sunrun Inc.
717 17th Street - 2nd Floor
Denver, CO 80202

**Total Due
08/22/2022
\$383.30**

74112 E PETUNIA PL
PALM DESERT, CA 92211-2079

RECURRING CC

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



Account Number
517672756768V9

Due Date
09/22/2022

Billing Period
Aug 01 - Aug 31

This is your solar bill.

LAST MONTH

| | |
|-------------------|------------|
| Balance Forward | \$383.30 |
| Payment | (\$383.30) |
| Remaining Balance | \$0.00 |

THIS MONTH

| | |
|----------------|----------|
| Monthly Charge | \$334.00 |
|----------------|----------|

| | |
|--------------------------------|-------------|
| 517672756768 | |
| Solar Production Start Reading | 150,034 kWh |
| Solar Production End Reading | 151,857 kWh |
| Electricity Produced in August | 1,823 kWh |

RECURRING CC



SYSTEM PERFORMANCE

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



SPREAD SOLAR. GET PAID.

Did you know Sunrun pays \$1000 for every friend that signs up for Sunrun? Go to my.sunrun.com/referral

PERFORMANCE GUARANTEE

We issue a credit to you if your system did not produce the guaranteed cumulative output.

CONTACT

Visit my.sunrun.com
Call 855-478-6786

Selling your house? Call or email
Sunrun for help today.
ServiceTransfers@sunrun.com or 855.478.6786

PLEASE MAIL ALL PAYMENTS To:

PO BOX 511612
LOS ANGELES, CA
90051-8167

Total Due 09/22/2022 \$334.00



Sunrun Inc.
717 17th Street - 2nd Floor
Denver, CO 80202

74112 E PETUNIA PL
PALM DESERT, CA 92211-2079

**Total Due
09/22/2022
\$334.00**

RECURRING CC

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



Account Number
517672756768V9

Due Date
10/22/2022

Billing Period
Sep 01 - Sep 30

This is your solar bill.

LAST MONTH

| | |
|-------------------|------------|
| Balance Forward | \$334.00 |
| Payment | (\$334.00) |
| Remaining Balance | \$0.00 |

THIS MONTH

| | |
|----------------|----------|
| Monthly Charge | \$283.52 |
|----------------|----------|

| | |
|-----------------------------------|-------------|
| 517672756768 | |
| Solar Production Start Reading | 151,857 kWh |
| Solar Production End Reading | 153,404 kWh |
| Electricity Produced in September | 1,548 kWh |

Total Due 10/22/2022 \$283.52



Sunrun Inc.
717 17th Street - 2nd Floor
Denver, CO 80202

74112 E PETUNIA PL
PALM DESERT, CA 92211-2079

RECURRING CC



SYSTEM PERFORMANCE

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



SPREAD SOLAR. GET PAID.

Did you know Sunrun pays \$1000 for every friend that signs up for Sunrun? Go to my.sunrun.com/referral

PERFORMANCE GUARANTEE

We issue a credit to you if your system did not produce the guaranteed cumulative output.

CONTACT

Visit my.sunrun.com
Call 855-478-6786

Selling your house? Call or email
Sunrun for help today.
ServiceTransfers@sunrun.com or 855.478.6786

PLEASE MAIL ALL PAYMENTS To:

PO BOX 511612
LOS ANGELES, CA
90051-8167

**Total Due
10/22/2022
\$283.52**

RECURRING CC

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



Account Number
517672756768V9

Due Date
11/22/2022

Billing Period
Oct 01 - Oct 31

This is your solar bill.

LAST MONTH

| | |
|------------------|------------|
| Balance | \$283.52 |
| Payment | (\$283.52) |
| Previous Balance | \$0.00 |

THIS MONTH

| | |
|----------------|----------|
| Monthly Charge | \$254.11 |
|----------------|----------|

| | |
|---------------------------------|-------------|
| 517672756768 | |
| Solar Production Start Reading | 153,404 kWh |
| Solar Production End Reading | 154,791 kWh |
| Electricity Produced in October | 1,387 kWh |

RECURRING CC



SYSTEM PERFORMANCE

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



PERFORMANCE GUARANTEE

We issue a credit to you if your system did not produce the guaranteed cumulative output.

CONTACT

Visit my.sunrun.com
Call 855-478-6786

Selling your house? Call or email
Sunrun for help today.
ServiceTransfers@sunrun.com or 855.478.6786

PLEASE MAIL ALL PAYMENTS To:

PO BOX 511612
LOS ANGELES, CA
90051-8167

Total Due 11/22/2022 \$254.11



Sunrun Inc.
717 17th Street - 2nd Floor
Denver, CO 80202

**Total Due
11/22/2022
\$254.11**

74112 E PETUNIA PL
PALM DESERT, CA 92211-2079

RECURRING CC

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



Account Number
517672756768V9

Due Date
12/22/2022

Billing Period
Nov 01 - Nov 30

This is your solar bill.

LAST MONTH

| | |
|------------------|------------|
| Balance | \$254.11 |
| Payment | (\$254.11) |
| Previous Balance | \$0.00 |

THIS MONTH

| | |
|----------------|----------|
| Monthly Charge | \$199.41 |
|----------------|----------|

| | |
|----------------------------------|------------------|
| 517672756768 | |
| Solar Production Start Reading | 154,791 kWh |
| Solar Production End Reading | 155,880 kWh |
| Electricity Produced in November | 1,088 kWh |
| KWH Rate | \$0.1832 per kWh |

RECURRING CC



SYSTEM PERFORMANCE

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



PERFORMANCE GUARANTEE

We issue a credit to you if your system did not produce the guaranteed cumulative output.

CONTACT

Visit my.sunrun.com
Call 855-478-6786

Selling your house? Call or email
Sunrun for help today.
ServiceTransfers@sunrun.com or 855.478.6786

PLEASE MAIL ALL PAYMENTS To:

PO BOX 511612
LOS ANGELES, CA
90051-8167

Total Due 12/22/2022 \$199.41



Sunrun Inc.
717 17th Street - 2nd Floor
Denver, CO 80202

74112 E PETUNIA PL
PALM DESERT, CA 92211-2079

**Total Due
12/22/2022
\$199.41**

RECURRING CC

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



Account Number
517672756768V9

Due Date
01/22/2023

Billing Period
Dec 01 - Dec 31

This is your solar bill.

LAST MONTH

| | |
|------------------|------------|
| Balance | \$199.41 |
| Payment | (\$199.41) |
| Previous Balance | \$0.00 |

THIS MONTH

| | |
|----------------|----------|
| Monthly Charge | \$159.82 |
|----------------|----------|

| | |
|----------------------------------|------------------|
| 517672756768 | |
| Solar Production Start Reading | 155,880 kWh |
| Solar Production End Reading | 156,752 kWh |
| Electricity Produced in December | 872 kWh |
| KWH Rate | \$0.1832 per kWh |

RECURRING CC



SYSTEM PERFORMANCE

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



PERFORMANCE GUARANTEE

We issue a credit to you if your system did not produce the guaranteed cumulative output.

CONTACT

Visit my.sunrun.com
Call 855-478-6786

Selling your house? Call or email
Sunrun for help today.
ServiceTransfers@sunrun.com or 855.478.6786

PLEASE MAIL ALL PAYMENTS To:

PO BOX 511612
LOS ANGELES, CA
90051-8167

Total Due 01/22/2023 \$159.82



Sunrun Inc.
717 17th Street - 2nd Floor
Denver, CO 80202

74112 E PETUNIA PL
PALM DESERT, CA 92211-2079

**Total Due
01/22/2023
\$159.82**

RECURRING CC

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