



Invoice Number: 97190378

Total Amount Due by April 20, 2026	\$216.75
Previous Balance	\$302.29
Payments Received - Thank you!	\$(302.29)
Balance Remaining	\$0.00

Billing Period - Mar 9, 2026 to Apr 7, 2026	
Solar Credits	\$14.46
5% Plan Savings	\$(0.72)
Vestal PS8 Solar LLC Total	\$13.74
Utility Total Charges	\$203.01
February 2026	\$14.46

Account Information:
 JOSIE ORTEGA
 4559 W 32ND AVE
 DENVER CO 80212

Utility Account Number: 5321374685
Electric Distribution Company: Xcel Energy - Solar
 1-800-895-1999

Bill Account Number:
 53489-10015

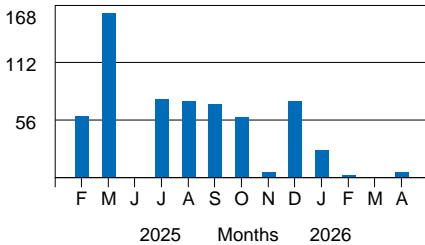
Total Amount Due \$216.75

AUTOPAY Scheduled for Apr. 20, 2026

PDF COPY Only - No Paper Bill was Created

Questions about Your Bill?	Phone 1-866-969-4129	Online www.nautilusolar.com	Email customer@nautilusolar.com
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kWh - Average Per Day

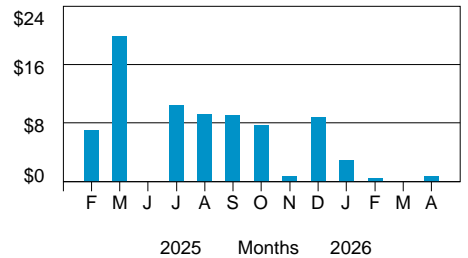


Your Savings

This month \$0.72

Your cumulative savings \$111

Energy Credit Savings



Message Center

Your Impact

This Month's Solar Credits

Clean Impact CO2 Equivalent

Your subscription to clean solar energy is reducing harmful carbon (CO2) gas emissions.



158.54 kWh



41,089 pounds of coal emissions

If you choose to pay by Credit Card, you will be charged a convenience fee of 2.9% unless prohibited by local law.



74 W Broad St Ste 530 Bethlehem, PA 18018-5738

Your Bill Account Number	Due Date	Amount Due
53489-10015	Apr 20, 2026	Auto Pay

JOSIE ORTEGA
 4559 W 32ND AVE
 DENVER CO 80212

Nautilus Solar Energy, LLC
 200 N LaSalle St, Suite 2630
 Chicago, IL 60601-1092

69 9000002167500000216752 5348910015

- * Mail notes and letters in a separate envelope to: Nautilus Solar, 74 W Broad St Ste 530, Bethlehem, PA 18018.
- * Fed. I.D. 45-0551022.