



Invoice Number: 97059529

<b>Total Amount Due by April 13, 2026</b>	<b>\$175.64</b>
Previous Balance	\$0.00
Balance Remaining	\$0.00

<b>Billing Period - Feb 26, 2026 to Mar 29, 2026</b>	
Solar Credits	\$109.93
5% Plan Savings	\$(5.50)
<b>Vestal PS4 Solar LLC Total</b>	<b>\$104.43</b>
Utility Total Charges February 2026	\$71.21
	\$109.93

**Account Information:**  
 KRYSTINA MURRAY  
 1750 GREELEY MALL  
 GREELEY CO 80631

**Utility Account Number:** 5300147698774305211726  
**Electric Distribution Company:** Xcel Energy - Solar  
 1-800-895-1999

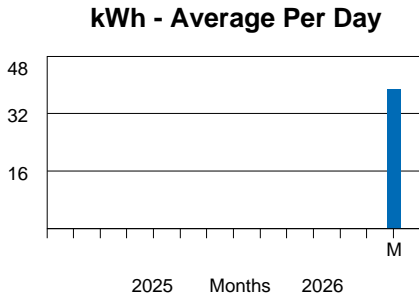
**Bill Account Number:**  
 85219-06014

**Total Amount Due \$175.64**

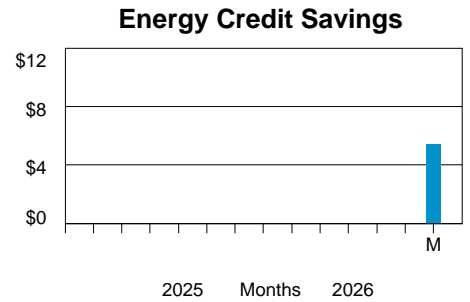
**AUTOPAY Scheduled for Apr. 13, 2026**

PDF COPY Only - No Paper Bill was Created

<b>Questions about Your Bill?</b>	<b>Phone</b> 1-866-969-4129	<b>Online</b> www.nautilussolar.com	<b>Email</b> customer@nautilussolar.com
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**Your Savings**  
 This month **\$5.50**  
 Your cumulative savings **\$6**



**Message Center**

<b>Your Impact</b>	<b>This Month's Solar Credits</b>	<b>Clean Impact CO2 Equivalent</b>
Your subscription to clean solar energy is reducing harmful carbon (CO2) gas emissions.	<b>1,204.97 kWh</b>	<b>1,878 pounds of coal emissions</b>

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

<b>Your Bill Account Number</b>	<b>Due Date</b>	<b>Amount Due</b>
85219-06014	Apr 13, 2026	Auto Pay

KRYSTINA MURRAY  
 1750 GREELEY MALL  
 F406  
 GREELEY CO 80631

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

69 6000001756400000175643 8521906014

- \* 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.