



Invoice Number: 96710943

Total Amount Due by March 9, 2026	\$196.36
Previous Balance	\$0.00
Balance Remaining	\$0.00

Billing Period - Jan 21, 2026 to Feb 22, 2026	
Solar Credits	\$61.92
5% Plan Savings	\$(3.10)
Vestal PS4 Solar LLC Total	\$58.82
Utility Total Charges	\$137.54
January 2026	\$61.92

Account Information:
 ESMERALDA AGUILAR
 26900 E COLFAX AVE
 AURORA CO 80018

Utility Account Number: 5307323775000300802839
Electric Distribution Company: Xcel Energy - Solar
 1-800-895-1999

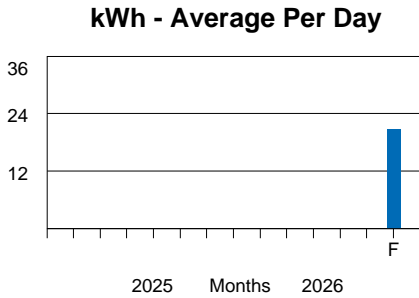
Bill Account Number:
 79388-64000

Total Amount Due \$196.36

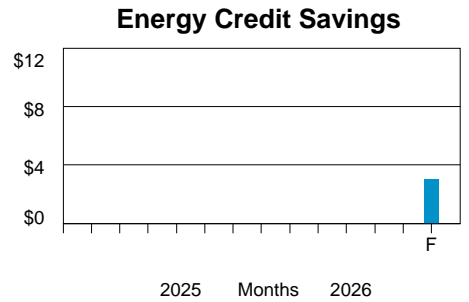
AUTOPAY Scheduled for Mar. 9, 2026

PDF COPY Only - No Paper Bill was Created

Questions about Your Bill?	Phone 1-866-969-4129	Online www.nautilussolar.com	Email customer@nautilussolar.com
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Your Savings
 This month **\$0.00**
 Your cumulative savings **\$3**



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.	678.74 kWh	1,058 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
79388-64000	Mar 09, 2026	Auto Pay

ESMERALDA AGUILAR
 26900 E COLFAX AVE
 AURORA CO 80018

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

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- * 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.