



Invoice Number: 96592002

Total Amount Due by February 23, 2026	\$89.38
Previous Balance	\$228.09
Payments Received - Thank you!	\$(228.09)
Balance Remaining	\$0.00

Billing Period - Jan 13, 2026 to Feb 12, 2026	
Solar Credits	\$87.20
5% Plan Savings	\$(4.36)
Vestal PS4 Solar LLC Total	\$82.84
Utility Total Charges	\$6.54
January 2026	\$87.20

Account Information:
 CRISTIAN VARGAS
 5755 DOVER ST
 ARVADA CO 80002

Utility Account Number: 5300133009921
Electric Distribution Company: Xcel Energy - Solar
 1-800-895-1999

Bill Account Number:
 35429-91018

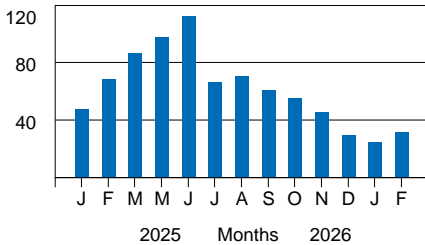
Total Amount Due \$89.38

AUTOPAY Scheduled for Feb. 23, 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
-----------------------------------	--------------------------------	--	--

kWh - Average Per Day

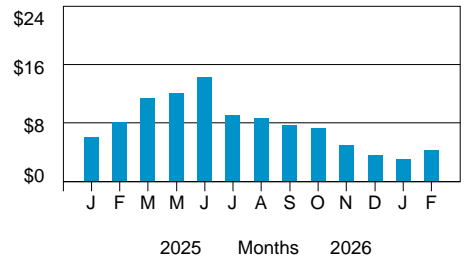


Your Savings

This month \$4.36

Your cumulative savings \$150

Energy Credit Savings



Message Center

Your Impact

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

This Month's Solar Credits



955.87 kWh

Clean Impact CO2 Equivalent



54,983 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
35429-91018	Feb 23, 2026	Auto Pay

CRISTIAN VARGAS
 5755 DOVER ST
 ARVADA CO 80002

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

69 2000000893800000089385 3542991018

- * 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.