



Invoice Number: 96933188

Total Amount Due by March 24, 2026	\$222.08
Previous Balance	\$242.39
Payments Received - Thank you!	\$(242.39)
Balance Remaining	\$0.00

Billing Period - Feb 12, 2026 to Mar 16, 2026	
Solar Credits	\$64.41
5% Plan Savings	\$(3.22)
Vestal PS3 Solar LLC Total	\$61.19
Utility Total Charges	\$160.89
February 2026	\$64.41

Account Information:
 DAVID SMITH
 9661 SHANNON DR
 ARVADA CO 80004

Utility Account Number: 5300118041076
Electric Distribution Company: Xcel Energy - Solar
 1-800-895-1999

Bill Account Number:
 23627-70001

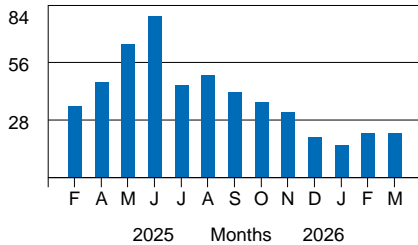
Total Amount Due \$222.08

AUTOPAY Scheduled for Mar. 24, 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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kWh - Average Per Day

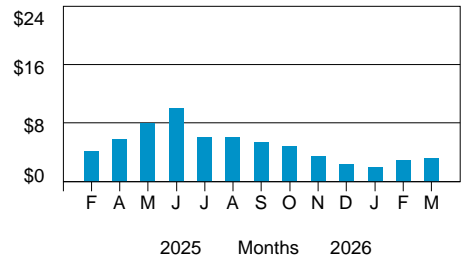


Your Savings



This month \$3.22

Your cumulative savings \$88

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.	 705.97 kWh	 32,429 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
23627-70001	Mar 24, 2026	Auto Pay

DAVID SMITH
 9661 SHANNON DR
 ARVADA CO 80004

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.