



Invoice Number: 96278883

Total Amount Due by January 21, 2026	\$228.09
Previous Balance	\$250.14
Payments Received - Thank you!	\$(250.14)
Balance Remaining	\$0.00

Billing Period - Dec 11, 2025 to Jan 13, 2026	
Solar Credits	\$62.96
5% Plan Savings	\$(3.15)
Vestal PS4 Solar LLC Total	\$59.81
Utility Total Charges	\$168.28
December 2025	\$62.96

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

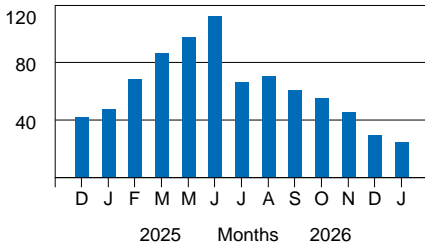
Total Amount Due \$228.09

AUTOPAY Scheduled for Jan. 21, 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

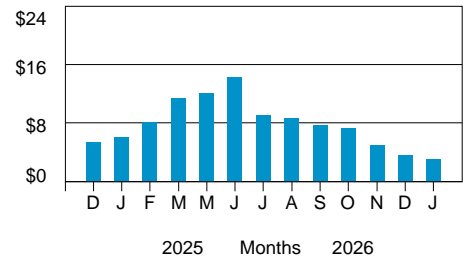


Your Savings

This month \$3.15

Your cumulative savings \$145

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.	820.05 kWh	53,493 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	Jan 21, 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

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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.