



Statement Date: Apr 3, 2026  
Invoice Number: 97077767

**Account Information:**  
CHRISTIAN PEREZ  
6270 HOLLY ST  
COMMERCE CITY CO 80022

**Utility Account Number:**  
5300127662985301072302  
**Bill Account Number:**  
73933-89017

**Electric Distribution Company:**  
Xcel Energy - Solar  
1-800-895-1999

<b>Total Amount Due by April 13, 2026</b>	<b>\$218.61</b>
Previous Balance	\$270.64
Payments Received - Thank you!	\$(276.05)
Adjustment Totals	\$5.41
Balance Remaining	\$0.00

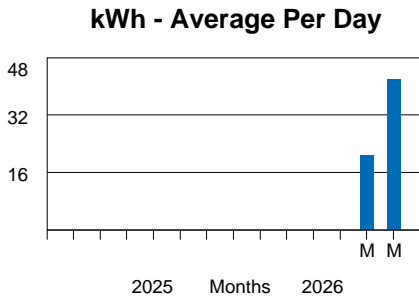
<b>Billing Period - Mar 2, 2026 to Mar 31, 2026</b>	
Solar Credits	\$110.89
5% Plan Savings	\$(5.54)
<b>Vestal PS4 Solar LLC Total</b>	<b>\$105.35</b>
Utility Total Charges	\$113.26
February 2026	\$110.89

<b>Other Charges</b>	
Credit Card Convenience Fee	\$5.41
<b>Total of Other Charges</b>	<b>\$5.41</b>
<b>Total Amount Due</b>	<b>\$218.61</b>

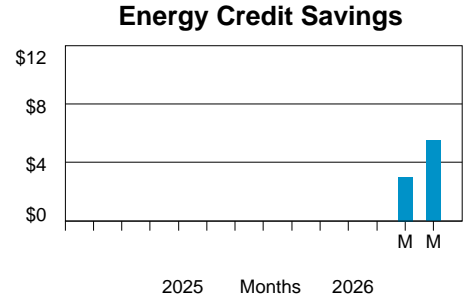
**AUTOPAY Scheduled for Apr. 13, 2026**

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.nautilusolar.com	<b>Email</b> customer@nautilusolar.com
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**Your Savings**  
**This month**  
**\$5.54**  
**Your cumulative savings**  
**\$9**



<b>Message Center</b>		
<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.	 1,215.47 kWh	 2,940 pounds of coal emissions



74 W Broad St Ste 530 Bethlehem, PA 18018-5738

Your Bill Account Number	Due Date	Amount Due
73933-89017	Apr 13, 2026	Auto Pay

CHRISTIAN PEREZ  
6270 HOLLY ST  
COMMERCE CITY CO 80022

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

69 3300002186130000218618 7393389017

**Message Center Continued**

If you choose to pay by Credit Card, you will be charged a convenience fee of 2.9% unless prohibited by local law.

- \* 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.