



Invoice Number: 97216891

<b>Total Amount Due by April 27, 2026</b>	<b>\$39.13</b>
Previous Balance	\$0.00
Balance Remaining	\$0.00

<b>Billing Period - Feb 1, 2026 to Mar 1, 2026</b>	
** Corrected Bill - Any Questions Please Call Us **	\$0.00
Solar Credits	\$41.19
5% Plan Savings	\$(2.06)
<b>Vestal PS4 Solar LLC Total</b>	<b>\$39.13</b>

**Account Information:**  
 RICHARD SCHWENT  
 895 S JACKSON STREET  
 DENVER CO 80209

**Utility Account Number:** 5336935221000301468140  
**Electric Distribution Company:** Xcel Energy - Solar  
 1-800-895-1999

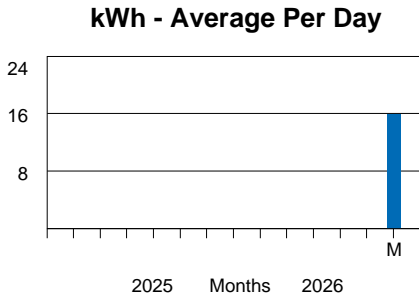
**Bill Account Number:**  
 97935-21006

**Total Amount Due \$39.13**

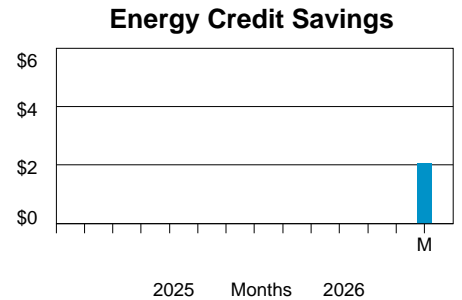
**AUTOPAY Scheduled for Apr. 27, 2026**

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 \$4.12**  
**Your cumulative savings \$2**



**Message Center**

<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.	451.53 kWh	704 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

<b>Your Bill Account Number</b>	<b>Due Date</b>	<b>Amount Due</b>
97935-21006	Apr 27, 2026	Auto Pay

RICHARD SCHWENT  
 895 S JACKSON STREET  
 DENVER CO 80209

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

69 7200000391320000039138 9793521006

- \* 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.