



Statement Date: Apr 7, 2026
Invoice Number: 97094825

Account Information:
BOON TAY GOODRICH
3500 E KENTUCKY AVE
DENVER CO 80209

Total Amount Due by April 17, 2026 **\$128.65**
Previous Balance \$0.00
Balance Remaining \$0.00

Billing Period - Mar 1, 2026 to Mar 30, 2026
Solar Credits \$33.77
5% Plan Savings \$(1.69)
Vestal PS4 Solar LLC Total \$32.08
Utility Total Charges \$96.57
February 2026 \$33.77

Utility Account Number: 5337149674000300903559
Electric Distribution Company: Xcel Energy - Solar
1-800-895-1999

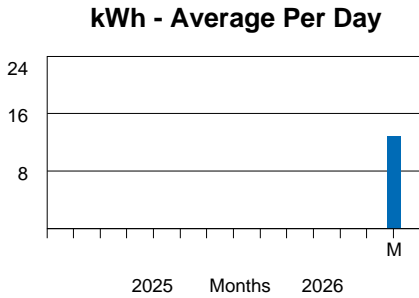
Total Amount Due \$128.65

AUTOPAY Scheduled for Apr. 17, 2026

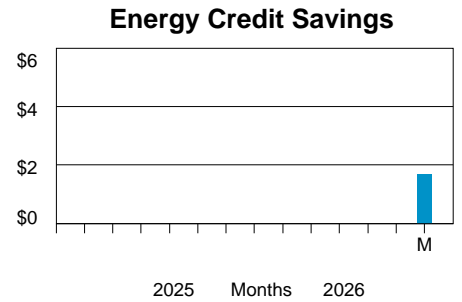
Bill Account Number:
98907-18009

PDF COPY Only - No Paper Bill was Created



Questions about Your Bill? **Phone** 1-866-969-4129 **Online** www.nautilussolar.com **Email** customercare@nautilussolar.com



Your Savings
This month \$1.69
Your cumulative savings \$2



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.	 370.15 kWh	 577 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
98907-18009	Apr 17, 2026	Auto Pay

BOON TAY GOODRICH
3500 E KENTUCKY AVE
DENVER CO 80209

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

69 9700001286570000128654 9890718009

- * 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.