



Invoice Number: 97077788

<b>Total Amount Due by April 13, 2026</b>	<b>\$219.37</b>
Previous Balance	\$0.00
Balance Remaining	\$0.00

<b>Billing Period - Mar 2, 2026 to Mar 31, 2026</b>	
Solar Credits	\$83.89
5% Plan Savings	\$(4.19)
<b>Vestal PS8 Solar LLC Total</b>	<b>\$79.70</b>
Utility Total Charges	\$139.67
February 2026	\$83.89

**Account Information:**  
 REKIA ROBINSON  
 1315 S GALENA ST APT B102  
 AUROR CO 80247

**Utility Account Number:** 5300154442793301326745  
**Electric Distribution Company:** Xcel Energy - Solar  
 1-800-895-1999

**Bill Account Number:**  
 57515-03004

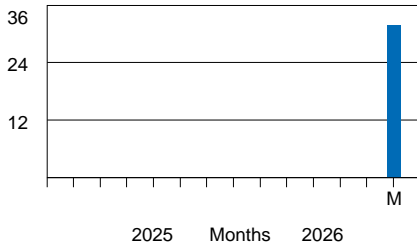
**Total Amount Due \$219.37**

**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.nautilussolar.com	<b>Email</b> customer@nautilussolar.com
-----------------------------------	--------------------------------	--	--

kWh - Average Per Day

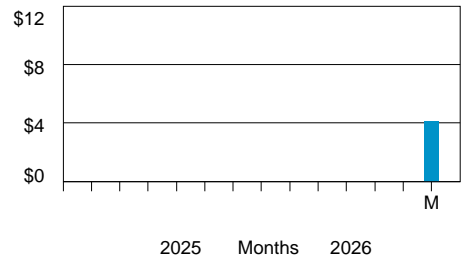


**Your Savings**

This month  
**\$0.00**

Your cumulative savings  
**\$4**

Energy Credit Savings



**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.	<b>919.56 kWh</b>	<b>1,433 pounds of coal emissions</b>

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>
57515-03004	Apr 13, 2026	Auto Pay

REKIA ROBINSON  
 1315 S GALENA ST APT B102  
 AUROR CO 80247

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

69 9600002193760000219374 5751503004

- \* 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.