



Invoice Number: 97190211

Total Amount Due by April 23, 2026	\$167.55
Previous Balance	\$0.00
Balance Remaining	\$0.00

Billing Period - Mar 11, 2026 to Apr 9, 2026	
Solar Credits	\$176.37
5% Plan Savings	\$(8.82)
Vestal PS4 Solar LLC Total	\$167.55
Utility Total Charges	\$(13.23)
March 2026	\$176.37

Account Information:
 ALISON MITCHELL
 11134 EUDORA PL
 THORNTON CO 80233

Utility Account Number: 5300100848789301093938
Electric Distribution Company: Xcel Energy - Solar
 1-800-895-1999

Bill Account Number:
 11632-19002

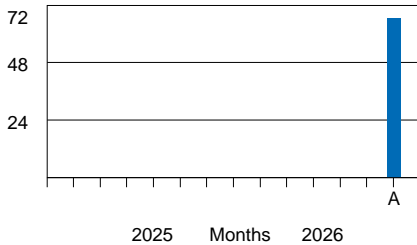
Total Amount Due \$167.55

AUTOPAY Scheduled for Apr. 23, 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

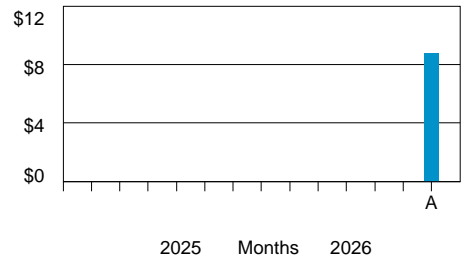


Your Savings



This month
\$8.82

Your cumulative savings
\$9

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.	 1,933.27 kWh	 3,014 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
11632-19002	Apr 23, 2026	Auto Pay

ALISON MITCHELL
 11134 EUDORA PL
 THORNTON CO 80233

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

69 8000001675500000167551 1163219002

- * 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.