



Statement Date: Apr 15, 2026
Invoice Number: 97214587

Account Information:
CHRIS DERLOSHON
11225 W 53RD LN
ARVADA CO 80002

Utility Account Number: 5300138562750

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

Bill Account Number: 70307-29015

Total Amount Due by April 20, 2026	\$46.26
Previous Balance	\$45.05
Payments Received - Thank you!	\$(45.05)
Balance Remaining	\$0.00
Billing Period - Feb 1, 2026 to Mar 1, 2026	
Solar Credits	\$48.70
5% Plan Savings	\$(2.44)
Vestal PS3 Solar LLC Total	\$46.26

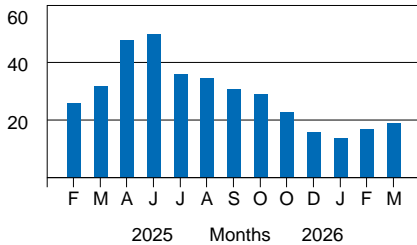
Total Amount Due \$46.26

AUTOPAY Scheduled for Apr. 20, 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

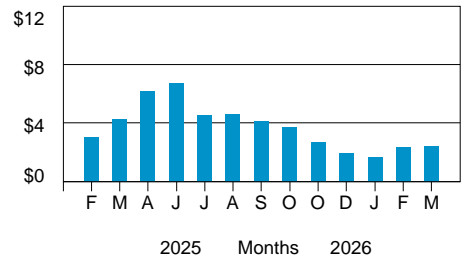


Your Savings

This month \$2.44

Your cumulative savings \$68

Energy Credit Savings



Message Center

Your Impact

Your subscription to clean solar energy is reducing harmful carbon (CO2) gas emissions.

This Month's Solar Credits



533.78 kWh

Clean Impact CO2 Equivalent



24,829 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
70307-29015	Apr 20, 2026	Auto Pay

CHRIS DERLOSHON
11225 W 53RD LN
ARVADA CO 80002

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

69 0200000462620000046265 7030729015

- * 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.