



Invoice Number: 96783848

Account Information: CHRISTIAN PEREZ 6270 HOLLY ST COMMERCE CITY CO 80022

Utility Account Number: 5300127662985301072302 Electric Distribution Company: Xcel Energy - Solar 1-800-895-1999

Bill Account Number: 73933-89017

Table with 2 columns: Description, Amount. Total Amount Due by March 16, 2026: \$270.64. Previous Balance: \$0.00. Balance Remaining: \$0.00.

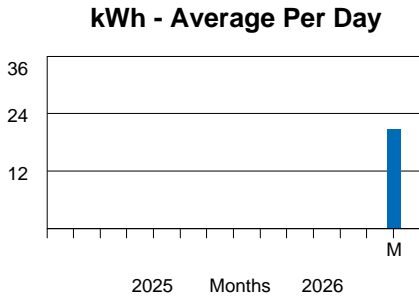
Table with 2 columns: Description, Amount. Billing Period - Jan 29, 2026 to Mar 2, 2026. Solar Credits: \$61.19. 5% Plan Savings: \$(3.06). Vestal PS4 Solar LLC Total: \$58.13. Utility Total Charges: \$212.51. January 2026: \$61.19.

Total Amount Due \$270.64

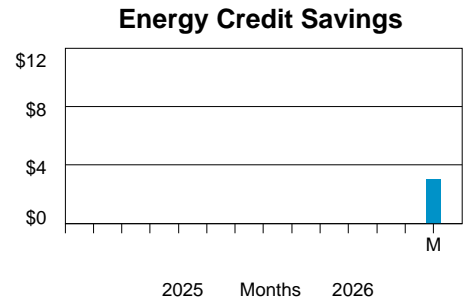
AUTOPAY Scheduled for Mar. 16, 2026

PDF COPY Only - No Paper Bill was Created

Table with 4 columns: Questions about Your Bill?, Phone 1-866-969-4129, Online www.nautilussolar.com, Email customercare@nautilussolar.com



Your Savings This month \$3.06 Your cumulative savings \$3



Message Center

Table with 3 columns: Your Impact (reducing harmful carbon emissions), This Month's Solar Credits (670.71 kWh), Clean Impact CO2 Equivalent (1,046 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

Table with 3 columns: Your Bill Account Number (73933-89017), Due Date (Mar 16, 2026), Amount Due (Auto Pay)

CHRISTIAN PEREZ 6270 HOLLY ST COMMERCE CITY CO 80022

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

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- \* 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.