



Invoice Number: 93085151

<b>Total Amount Due by June 23, 2025</b>	<b>\$274.15</b>
Previous Balance	\$229.70
Payments Received - Thank you!	\$(229.70)
Balance Remaining	\$0.00
<b>Billing Period - May 13, 2025 to Jun 12, 2025</b>	
Solar Credits	\$288.58
5% Plan Savings	\$(14.43)
<b>Vestal PS4 Solar LLC Total</b>	<b>\$274.15</b>
Utility Total Charges	\$(153.47)

**Account Information:**  
 CRISTIAN VARGAS  
 5755 DOVER ST  
 ARVADA CO 80002

**Utility Account Number:**  
 5300133009921

**Bill Account Number:**  
 35429-91018

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

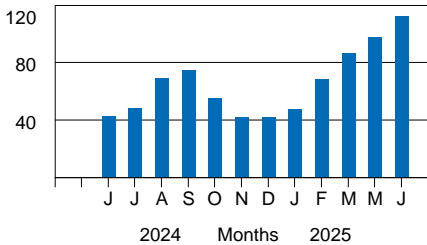
**Total Amount Due \$274.15**

**AUTOPAY Scheduled for Jun. 23, 2025**

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.nautilusolar.com	<b>Email</b> customer@nautilusolar.com
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kWh - Average Per Day

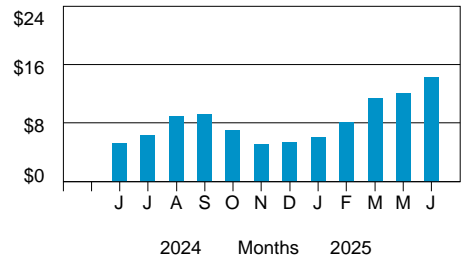


**Your Savings**

This month \$14.43

Your cumulative savings \$100

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**



3,380.70 kWh

**Clean Impact CO2 Equivalent**



36,537 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

<b>Your Bill Account Number</b>	<b>Due Date</b>	<b>Amount Due</b>
35429-91018	Jun 23, 2025	Auto Pay

CRISTIAN VARGAS  
5755 DOVER ST  
ARVADA CO 80002

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

69 6600002741560000274155 3542991018

- \* 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.