



Invoice Number: 97216133

Total Amount Due by April 21, 2026	\$104.66
Previous Balance	\$89.38
Payments Received - Thank you!	\$(89.38)
Balance Remaining	\$0.00
Billing Period - Feb 12, 2026 to Mar 1, 2026	
** Corrected Bill - Any Questions Please Call Us **	\$0.00
Solar Credits	\$110.17
5% Plan Savings	\$(5.51)
Vestal PS4 Solar LLC Total	\$104.66

Account Information:
 CRISTIAN VARGAS
 5755 DOVER ST
 ARVADA CO 80002

Utility Account Number: 5300133009921
Electric Distribution Company: Xcel Energy - Solar
 1-800-895-1999

Bill Account Number:
 35429-91018

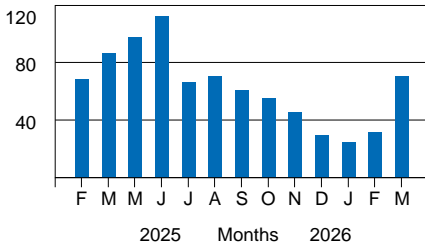
Total Amount Due \$104.66

AUTOPAY Scheduled for Apr. 21, 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

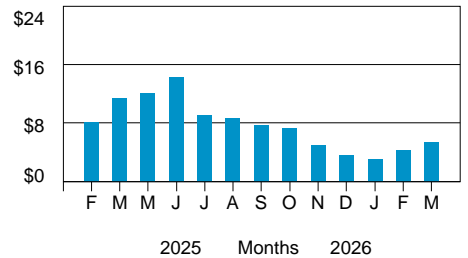


Your Savings

This month \$5.51

Your cumulative savings \$155

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



1,207.59 kWh

Clean Impact CO2 Equivalent



56,866 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
35429-91018	Apr 21, 2026	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 8800001046680000104665 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.