



Statement Date: Jul 28, 2025

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Invoice Number: 93843662

Total Amount Due by August 4, 2025	\$169.56
Previous Balance	\$274.15
Payments Received - Thank you!	\$(274.15)
Balance Remaining	\$0.00
Billing Period - Jun 12, 2025 to Jul 14, 2025	
Solar Credits	\$183.75
5% Plan Savings	\$(9.19)
Vestal PS4 Solar LLC Total	\$174.56
Inconvenience Credit \$5	\$(5.00)

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

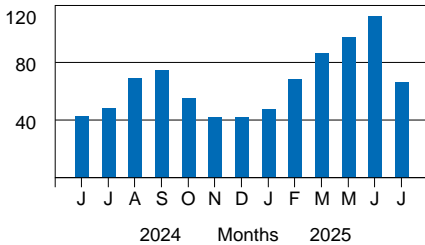
Total Amount Due \$169.56

AUTOPAY Scheduled for Aug. 4, 2025

PDF COPY Only - No Paper Bill was Created

Questions about Your Bill?	Phone 1-866-969-4129	Online www.nautilusolar.com	Email customer@nautilusolar.com
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kWh - Average Per Day

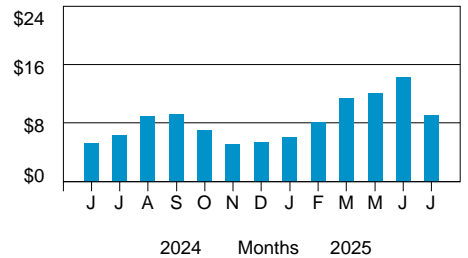


Your Savings

This month \$9.19

Your cumulative savings \$109

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



2,152.69 kWh

Clean Impact CO2 Equivalent



39,892 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	Aug 04, 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

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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.