



Invoice Number: 96933247

Account Information:

DEREK GONZALES
6215 WEST 41ST AVE APT. 5
WHEAT RIDGE CO 80033

Utility Account Number:

5300119879252301675826

Electric Distribution Company:

Xcel Energy - Solar
1-800-895-1999

Bill Account Number:

15613-09010

Table with 2 columns: Description, Amount. Total Amount Due by March 30, 2026: \$46.67. Previous Balance: \$0.00. Balance Remaining: \$0.00.

Table with 2 columns: Description, Amount. Billing Period - Feb 11, 2026 to Mar 15, 2026. Solar Credits: \$19.79. 5% Plan Savings: \$(0.99). Vestal PS7 Solar LLC Total: \$18.80. Utility Total Charges February 2026: \$27.87.

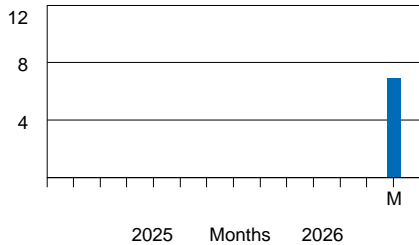
Total Amount Due \$46.67

AUTOPAY Scheduled for Mar. 30, 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

kWh - Average Per Day

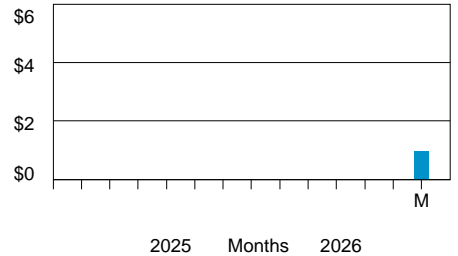


Your Savings

This month \$0.99

Your cumulative savings \$1

Energy Credit Savings



Message Center

Your Impact

This Month's Solar Credits

Clean Impact CO2 Equivalent

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



216.94 kWh



338 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 (15613-09010), Due Date (Mar 30, 2026), Amount Due (Auto Pay)

DEREK GONZALES
6215 WEST 41ST AVE APT. 5
WHEAT RIDGE CO 80033

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

69 6200000466720000046677 1561309010

- * 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.