



Invoice Number: 97032732

Total Amount Due by April 9, 2026	\$138.66
Previous Balance	\$0.00
Balance Remaining	\$0.00

Billing Period - Feb 23, 2026 to Mar 24, 2026	
Solar Credits	\$41.91
5% Plan Savings	\$(2.10)
Vestal PS4 Solar LLC Total	\$39.81
Utility Total Charges	\$98.85
February 2026	\$41.91

Account Information:

CHELSIE LONDONO
C/O 830 INDEPENDENT AVE TRL#24
GRAND JUNCTION CO 81505

Utility Account Number:

5300153628535300137914

Electric Distribution Company:

Xcel Energy - Solar
1-800-895-1999

Bill Account Number:

91174-27003

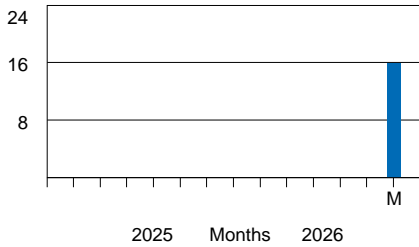
Total Amount Due \$138.66

AUTOPAY Scheduled for Apr. 9, 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

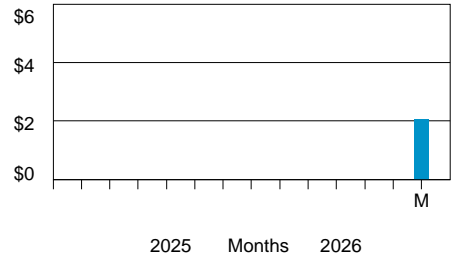


Your Savings

This month
\$2.10

Your cumulative savings
\$2

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



459.41 kWh

Clean Impact CO2 Equivalent



716 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
91174-27003	Apr 09, 2026	Auto Pay

CHELSIE LONDONO
C/O 830 INDEPENDENT AVE TRL#24
GRAND JUNCTION CO 81505

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

69 1100001386610000138668 9117427003

- * 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.