



Invoice Number: 97190162

Total Amount Due by April 23, 2026	\$87.18
Previous Balance	\$0.00
Balance Remaining	\$0.00

Billing Period - Mar 9, 2026 to Apr 7, 2026	
Solar Credits	\$30.36
5% Plan Savings	\$(1.52)
Vestal PS4 Solar LLC Total	\$28.84
Utility Total Charges	\$58.34
March 2026	\$30.36

Account Information:
 MARCY ARRANCE
 22144 E IRISH DR
 AURORA CO 80016

Utility Account Number: 5394217724000301899347
Electric Distribution Company: Xcel Energy - Solar
 1-800-895-1999

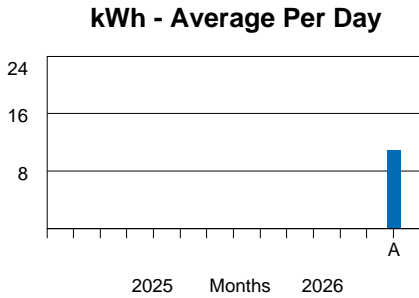
Bill Account Number:
 14607-10008

Total Amount Due \$87.18

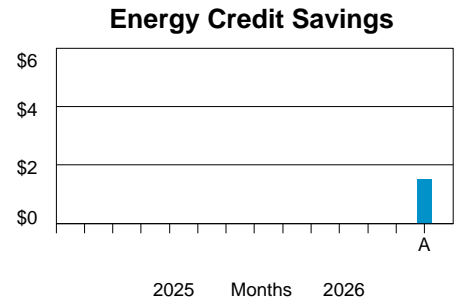
AUTOPAY Scheduled for Apr. 23, 2026

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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Your Savings
 This month
\$1.52
 Your cumulative savings
\$2



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.	332.75 kWh	519 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
14607-10008	Apr 23, 2026	Auto Pay

MARCY ARRANCE
 22144 E IRISH DR
 AURORA CO 80016

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.