



Invoice Number: 97214554

<b>Total Amount Due by April 20, 2026</b>	<b>\$33.17</b>
Previous Balance	\$26.12
Payments Received - Thank you!	\$(26.12)
Balance Remaining	\$0.00
<b>Billing Period - Feb 1, 2026 to Mar 1, 2026</b>	
Solar Credits	\$34.92
5% Plan Savings	\$(1.75)
<b>Vestal PS2 Solar LLC Total</b>	<b>\$33.17</b>

**Account Information:**  
 JEREMY ANDERSON  
 755 E 19TH AVE  
 DENVER CO 80205

**Utility Account Number:** 5300154365904

**Electric Distribution Company:** Xcel Energy - Solar  
 1-800-895-1999

**Bill Account Number:** 22027-38012

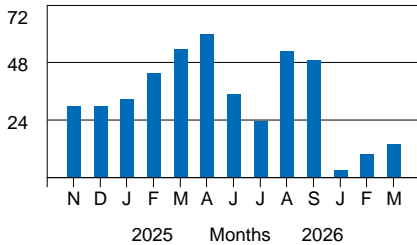
**Total Amount Due \$33.17**

**AUTOPAY Scheduled for Apr. 20, 2026**

PDF COPY Only - No Paper Bill was Created

<b>Questions about Your Bill?</b>	<b>Phone</b> 1-866-969-4129	<b>Online</b> www.nautilussolar.com	<b>Email</b> customer@nautilussolar.com
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kWh - Average Per Day

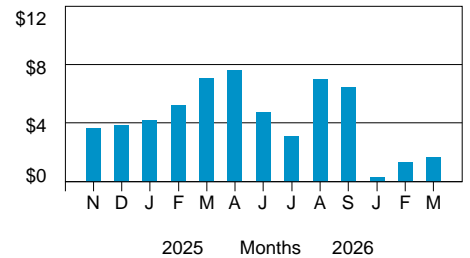


**Your Savings**

This month \$1.75

Your cumulative savings \$73

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.



382.75 kWh



26,524 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

<b>Your Bill Account Number</b>	<b>Due Date</b>	<b>Amount Due</b>
22027-38012	Apr 20, 2026	Auto Pay

JEREMY ANDERSON  
755 E 19TH AVE UNIT 428  
DENVER CO 80203

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

69 6800000331780000033173 2202738012

- \* 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.