



Invoice Number: 97286530

Total Amount Due by May 4, 2026	\$26.32
Previous Balance	\$0.00
Balance Remaining	\$0.00

Billing Period - Mar 18, 2026 to Apr 16, 2026	
Solar Credits	\$27.71
5% Plan Savings	\$(1.39)
Vestal PS8 Solar LLC Total	\$26.32
Utility Total Charges	\$0.00
March 2026	\$27.71

Account Information:
 AMBER PINCOCK
 14268 E MISSISSIPPI PL
 AURORA CO 80012

Utility Account Number: 5300148212101301703833
Electric Distribution Company: Xcel Energy - Solar
 1-800-895-1999

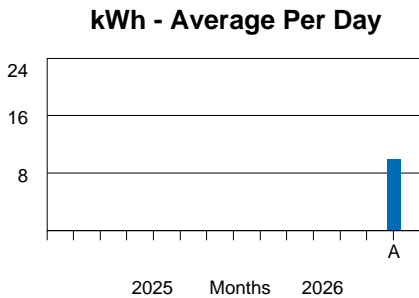
Bill Account Number:
 45425-10005

Total Amount Due \$26.32

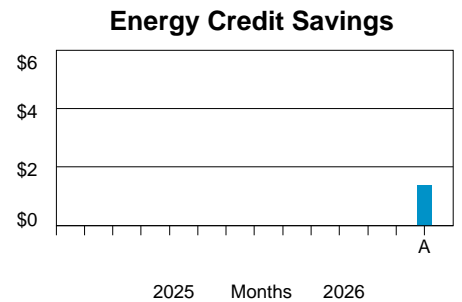
AUTOPAY Scheduled for May. 4, 2026

PDF COPY Only - No Paper Bill was Created

Questions about Your Bill?	Phone 1-866-969-4129	Online www.nautilussolar.com	Email customer care@nautilussolar.com
-----------------------------------	--------------------------------	--	---



Your Savings
 This month
\$1.39
 Your cumulative savings
\$1



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.	303.76 kWh	474 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
45425-10005	May 04, 2026	Auto Pay

AMBER PINCOCK
 14268 E MISSISSIPPI PL
 AURORA CO 80012

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

69 4500000263250000026321 4542510005

- * 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.