



Invoice Number: 97032655

Total Amount Due by April 9, 2026	\$42.43
Previous Balance	\$0.00
Balance Remaining	\$0.00

Billing Period - Feb 24, 2026 to Mar 25, 2026	
Solar Credits	\$33.51
5% Plan Savings	\$(1.68)
Vestal PS7 Solar LLC Total	\$31.83
Utility Total Charges	\$10.60
February 2026	\$33.51

Account Information:
 DEEANNA ADAMS
 2828 ORCHARD AVENUE
 GRAND JUNCTION CO 81501

Utility Account Number: 5300150974709300001865
Electric Distribution Company: Xcel Energy - Solar
 1-800-895-1999

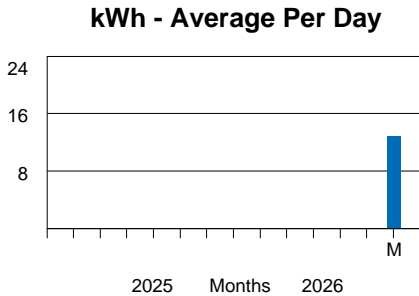
Bill Account Number:
 48995-12008

Total Amount Due \$42.43

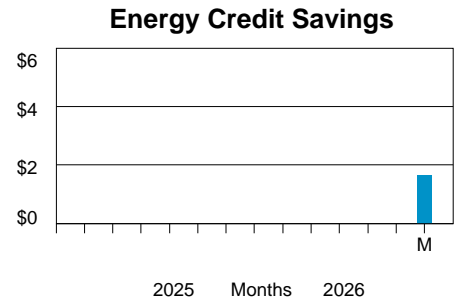
AUTOPAY Scheduled for Apr. 9, 2026

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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Your Savings
 This month
\$1.68
 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.	367.29 kWh	573 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
48995-12008	Apr 09, 2026	Auto Pay

DEEANNA ADAMS
 2828 ORCHARD AVENUE
 GRAND JUNCTION CO 81501

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

69 3200000424320000042430 4899512008

- * 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.