



Invoice Number: 97215979

Account Information:

JACINDA LUCERO
2926 PAULA LANE
GRAND JUNCTION CO 81504

Utility Account Number:

5300113384912304128108

Electric Distribution Company:

Xcel Energy - Solar
1-800-895-1999

Bill Account Number:

40498-31016

Table with 2 columns: Description, Amount. Total Amount Due by April 27, 2026: \$45.61. Previous Balance: \$0.00. Balance Remaining: \$0.00.

Table with 2 columns: Description, Amount. Billing Period - Feb 1, 2026 to Mar 1, 2026. \*\* Corrected Bill - Any Questions Please Call Us \*\*: \$0.00. Solar Credits: \$48.01. 5% Plan Savings: \$(2.40). Vestal PS7 Solar LLC Total: \$45.61.

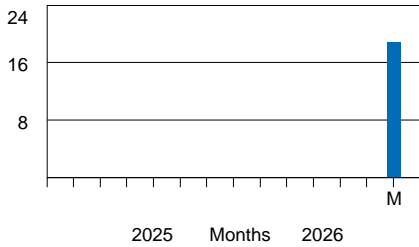
Total Amount Due \$45.61

AUTOPAY Scheduled for Apr. 27, 2026

PDF COPY Only - No Paper Bill was Created

Table with 4 columns: Questions about Your Bill?, Phone 1-866-969-4129, Online www.nautilussolar.com, Email customercare@nautilussolar.com

kWh - Average Per Day

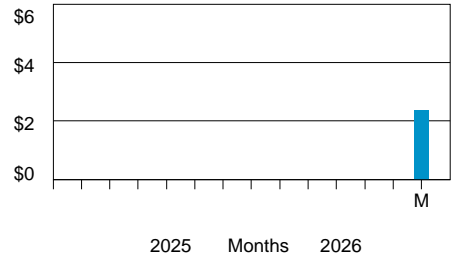


Your Savings

This month \$2.40

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



526.23 kWh

Clean Impact CO2 Equivalent



820 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

Table with 3 columns: Your Bill Account Number (40498-31016), Due Date (Apr 27, 2026), Amount Due (Auto Pay)

JACINDA LUCERO
2926 PAULA LANE
GRAND JUNCTION CO 81504

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

69 0900000456190000045615 4049831016

- \* 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.