



Invoice Number: 97240944

<b>Total Amount Due by April 27, 2026</b>	<b>\$29.02</b>
Previous Balance	\$83.61
Payments Received - Thank you!	\$(83.61)
Adjustment Totals	\$1.64
Balance Remaining	\$1.64

**Account Information:**  
 SHEILA LYNN  
 7801 KNOX COURT  
 WESTMINSTER CO 80030

<b>Billing Period - Mar 17, 2026 to Apr 15, 2026</b>	
Solar Credits	\$28.82
5% Plan Savings	\$(1.44)
<b>Vestal PS7 Solar LLC Total</b>	<b>\$27.38</b>
Utility Total Charges	\$(36.19)
March 2026	\$28.82

**Utility Account Number:** 5325644419000301232168  
**Electric Distribution Company:** Xcel Energy - Solar  
 1-800-895-1999

<b>Other Charges</b>	
Credit Card Convenience Fee	\$1.64
<b>Total of Other Charges</b>	<b>\$1.64</b>
<b>Total Amount Due</b>	<b>\$29.02</b>

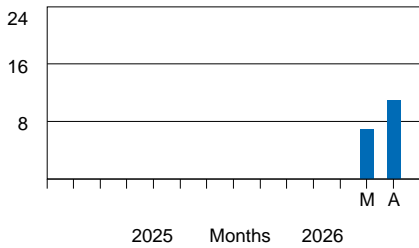
**Bill Account Number:**  
 67494-76011

**AUTOPAY Scheduled for Apr. 27, 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.nautilusolar.com	<b>Email</b> customer@nautilusolar.com
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kWh - Average Per Day

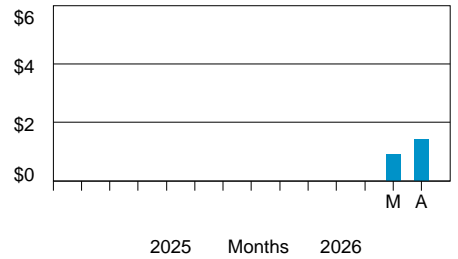


**Your Savings**


This month  
\$1.44

Your cumulative savings  
\$2

Energy Credit Savings



**Message Center**

<b>Your Impact</b>	<b>This Month's Solar Credits</b>	<b>Clean Impact CO2 Equivalent</b>
Your subscription to clean solar energy is reducing harmful carbon (CO2) gas emissions.	 <b>315.93 kWh</b>	 <b>811 pounds of coal emissions</b>



74 W Broad St Ste 530 Bethlehem, PA 18018-5738

<b>Your Bill Account Number</b>	<b>Due Date</b>	<b>Amount Due</b>
67494-76011	Apr 27, 2026	Auto Pay

SHEILA LYNN  
 7801 KNOX COURT  
 WESTMINSTER CO 80030

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

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**Message Center Continued**

If you choose to pay by Credit Card, you will be charged a convenience fee of 2.9% unless prohibited by local law.

- \* 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.