



Invoice Number: 97216649

Total Amount Due by April 27, 2026	\$39.16
Previous Balance	\$0.00
Balance Remaining	\$0.00

Billing Period - Feb 1, 2026 to Mar 1, 2026	
** Corrected Bill - Any Questions Please Call Us **	\$0.00
Solar Credits	\$41.22
5% Plan Savings	\$(2.06)
Vestal PS8 Solar LLC Total	\$39.16

Account Information:
 DAVID WARNER
 3358 BLUEGRASS CIRCLE
 EVANS CO 80620

Utility Account Number: 5336690225000301433740
Electric Distribution Company: Xcel Energy - Solar
 1-800-895-1999

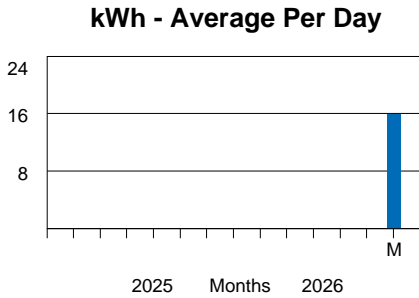
Bill Account Number:
 66725-22017

Total Amount Due \$39.16

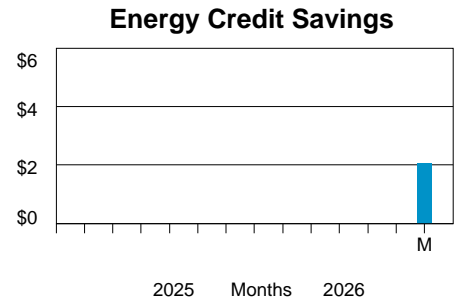
AUTOPAY Scheduled for Apr. 27, 2026

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 **\$4.12**
 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.	451.85 kWh	704 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
66725-22017	Apr 27, 2026	Auto Pay

DAVID WARNER
 3358 BLUEGRASS CIRCLE
 EVANS CO 80620

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

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- * 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.