



Invoice Number: 97215825

Total Amount Due by April 20, 2026	\$354.10
Previous Balance	\$257.30
Payments Received - Thank you!	\$(514.60)
Adjustment Totals	\$514.60
Balance Remaining	\$257.30

Account Information:
 OLIVIA TRIOLO
 13131 W OHIO AVE
 LAKEWOOD CO 80228

Billing Period - Feb 12, 2026 to Mar 1, 2026	
** Corrected Bill - Any Questions Please Call Us **	\$0.00
Solar Credits	\$101.89
5% Plan Savings	\$(5.09)
Vestal PS7 Solar LLC Total	\$96.80

Utility Account Number: 5300127378924
Electric Distribution Company: Xcel Energy - Solar
 1-800-895-1999

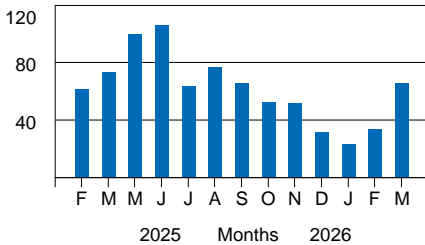
Other Charges	
Returned Check	\$257.30
Returned Check	\$257.30
Total of Other Charges	\$514.60
Total Amount Due	\$354.10

Bill Account Number:
 06651-13000

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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kWh - Average Per Day

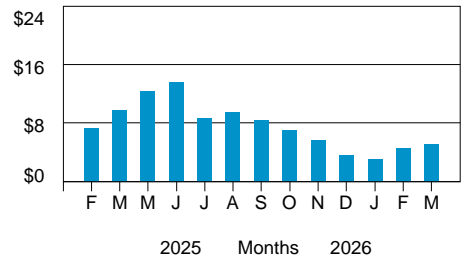


Your Savings

This month \$10.18

Your cumulative savings \$129

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



1,116.90 kWh

Clean Impact CO2 Equivalent



47,525 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.

Return this part to address below with a check payable to Nautilus Solar Energy, LLC



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

Your Bill Account Number	Due Date	Amount Due
06651-13000	Apr 20, 2026	\$354.10

Amount Enclosed

<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
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OLIVIA TRIOLO
 13131 W OHIO AVE
 LAKEWOOD CO 80228

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.