



Invoice Number: 97240960

<b>Total Amount Due by April 27, 2026</b>	<b>\$46.99</b>
Previous Balance	\$25.84
Payments Received - Thank you!	\$(26.36)
Adjustment Totals	\$0.52
Balance Remaining	\$0.00

**Account Information:**  
 SKYLAR HEGWOOD  
 1230 28TH AVE  
 GREELEY CO 80634

<b>Billing Period - Mar 17, 2026 to Apr 15, 2026</b>	
Solar Credits	\$49.46
5% Plan Savings	\$(2.47)
<b>Vestal PS8 Solar LLC Total</b>	<b>\$46.99</b>
Utility Total Charges	\$(23.16)
March 2026	\$49.46

**Utility Account Number:** 5300151220675301023080  
**Electric Distribution Company:** Xcel Energy - Solar  
 1-800-895-1999

<b>Other Charges</b>	
Credit Card Convenience Fee	\$0.52
<b>Total of Other Charges</b>	<b>\$0.52</b>
<b>Total Amount Due</b>	<b>\$46.99</b>

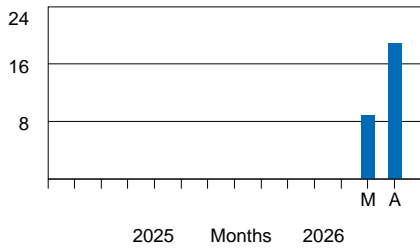
**Bill Account Number:**  
 56119-30007

**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

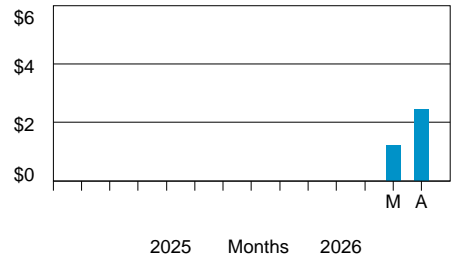


**Your Savings**

This month  
\$2.47

Your cumulative savings  
\$4

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**



542.19 kWh

**Clean Impact CO2 Equivalent**



1,257 pounds of coal emissions



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

<b>Your Bill Account Number</b>	<b>Due Date</b>	<b>Amount Due</b>
56119-30007	Apr 27, 2026	Auto Pay

SKYLAR HEGWOOD  
1230 28TH AVE  
GREELEY CO 80634

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

69 6600000469960000046995 5611930007

**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.