



Invoice Number: 96869060

Total Amount Due by March 16, 2026 \$56.15

Previous Balance \$74.64
Payments Received - Thank you! \$(74.64)
Balance Remaining \$0.00

Billing Period - Feb 4, 2026 to Mar 8, 2026

Solar Credits \$17.42
5% Plan Savings \$(0.87)
Vestal PS7 Solar LLC Total \$16.55
Solar Credits \$18.62
5% Plan Savings \$(0.93)
Vestal PS7 Solar LLC Total \$17.69
Utility Total Charges \$21.91
February 2026 \$18.62
January 2026 \$17.42

Account Information:

TERRY WICHERT
6825 W MISSISSIPPI AVE
LAKEWOOD CO 80226

Utility Account Number:

5321267049

Electric Distribution Company:

Xcel Energy - Solar
1-800-895-1999

Bill Account Number:

68822-69003

Total Amount Due

\$56.15

AUTOPAY Scheduled for Mar. 16, 2026

PDF COPY Only - No Paper Bill was Created

Questions about Your Bill?

Phone

1-866-969-4129

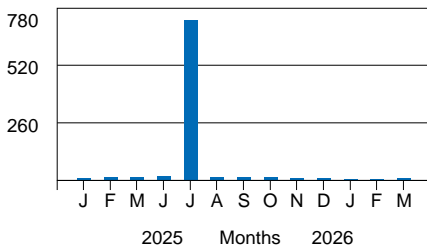
Online

www.nautilusolar.com

Email

customer@nautilusolar.com

kWh - Average Per Day

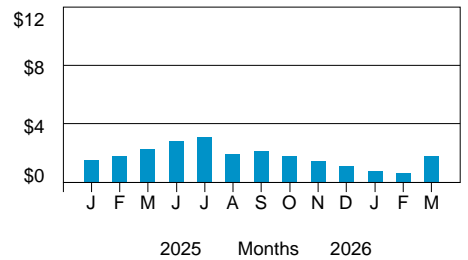


Your Savings

This month \$1.80

Your cumulative savings \$35

Energy Credit Savings



Message Center

Your Impact

Your subscription to clean solar energy is reducing harmful carbon (CO2) gas emissions.

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

This Month's Solar Credits



395.03 kWh

Clean Impact CO2 Equivalent



12,714 pounds of coal emissions



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

Your Bill Account Number

68822-69003

Due Date

Mar 16, 2026

Amount Due

Auto Pay

TERRY WICHERT
6825 W MISSISSIPPI AVE
LOT 65
LAKEWOOD CO 80226

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

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Message Center Continued

- * 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.