



Statement Date: Apr 15, 2026
Invoice Number: 97215887

Account Information:
RAPHAEL BROWN
6927 E WYOMING PL
DENVER CO 80224

Utility Account Number:
5300124540211

Electric Distribution Company:
Xcel Energy - Solar
1-800-895-1999

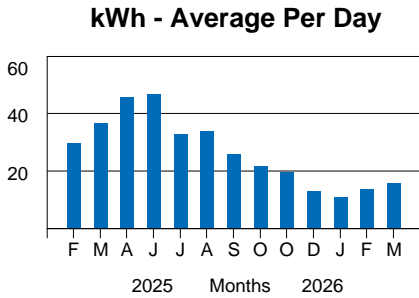
Bill Account Number:
58651-18015

Total Amount Due by April 20, 2026	\$39.46
Previous Balance	\$37.03
Payments Received - Thank you!	\$(37.03)
Balance Remaining	\$0.00
Billing Period - Feb 1, 2026 to Mar 1, 2026	
** Corrected Bill - Any Questions Please Call Us **	\$0.00
Solar Credits	\$41.54
5% Plan Savings	\$(2.08)
Vestal PS7 Solar LLC Total	\$39.46

Total Amount Due \$39.46

AUTOPAY Scheduled for Apr. 20, 2026

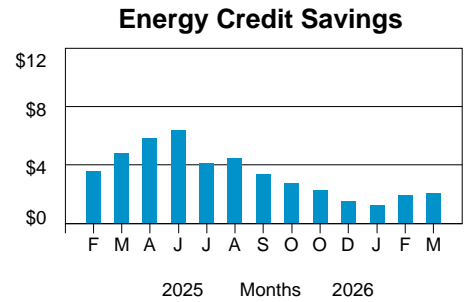
Questions about Your Bill?	Phone 1-866-969-4129	Online www.nautilussolar.com	Email customer@nautilussolar.com
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Your Savings

This month \$2.08

Your cumulative savings \$60



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.	 455.35 kWh	 21,849 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
58651-18015	Apr 20, 2026	Auto Pay

RAPHAEL BROWN
6927 E WYOMING PL
DENVER CO 80224

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.