



Invoice Number: 96896577

Total Amount Due by March 23, 2026	\$132.16
Previous Balance	\$0.00
Balance Remaining	\$0.00

Billing Period - Feb 8, 2026 to Mar 10, 2026	
Solar Credits	\$58.59
5% Plan Savings	\$(2.93)
Vestal PS7 Solar LLC Total	\$55.66
Utility Total Charges February 2026	\$76.50
	\$58.59

Account Information:

CHRISTY MORRISON
1801 WEST 92ND AVENUE #443
FEDERAL HEIGHTS CO 80260

Utility Account Number:

5300111940310301942112

Electric Distribution Company:

Xcel Energy - Solar
1-800-895-1999

Bill Account Number:

01065-18002

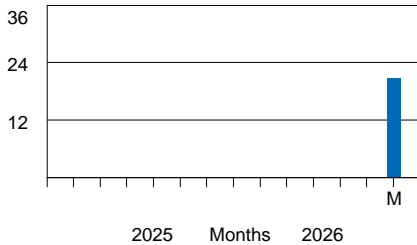
Total Amount Due \$132.16

AUTOPAY Scheduled for Mar. 23, 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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kWh - Average Per Day

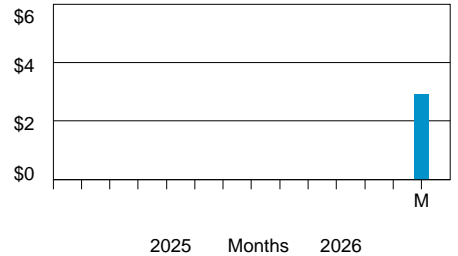


Your Savings

This month
\$2.93

Your cumulative savings
\$3

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



642.22 kWh

Clean Impact CO2 Equivalent



1,001 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
01065-18002	Mar 23, 2026	Auto Pay

CHRISTY MORRISON
1801 WEST 92ND AVENUE #443
FEDERAL HEIGHTS CO 80260

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.