



Invoice Number: 97190256

<b>Total Amount Due by April 23, 2026</b>	<b>\$92.25</b>
Previous Balance	\$91.93
Payments Received - Thank you!	\$(93.77)
Adjustment Totals	\$1.84
Balance Remaining	\$0.00

**Account Information:**  
 JD STEELE  
 3335 S. AMMONS STREET  
 DENVER CO 80227

<b>Billing Period - Mar 10, 2026 to Apr 8, 2026</b>	
Solar Credits	\$38.53
5% Plan Savings	\$(1.93)
<b>Vestal PS7 Solar LLC Total</b>	<b>\$36.60</b>
Utility Total Charges	\$55.65
March 2026	\$38.53

**Utility Account Number:** 5318793345000300751183  
**Electric Distribution Company:** Xcel Energy - Solar  
 1-800-895-1999

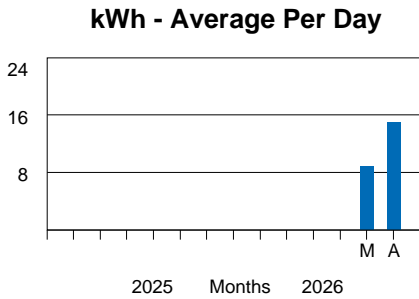
<b>Other Charges</b>	
Credit Card Convenience Fee	\$1.84
<b>Total of Other Charges</b>	<b>\$1.84</b>
<b>Total Amount Due</b>	<b>\$92.25</b>

**Bill Account Number:**  
 09269-31008

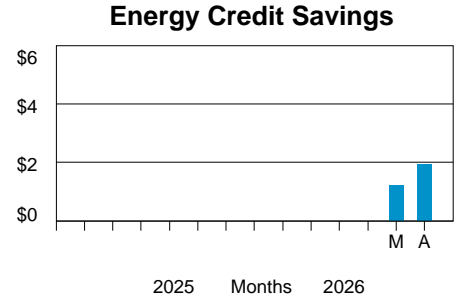
**AUTOPAY Scheduled for Apr. 23, 2026**

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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**Your Savings**  
 This month  
**\$1.93**  
 Your cumulative savings  
**\$3**



**Message Center**

<b>Your Impact</b> Your subscription to clean solar energy is reducing harmful carbon (CO2) gas emissions.	<b>This Month's Solar Credits</b> 422.36 kWh	<b>Clean Impact CO2 Equivalent</b> 1,070 pounds of coal emissions
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74 W Broad St Ste 530 Bethlehem, PA 18018-5738

<b>Your Bill Account Number</b>	<b>Due Date</b>	<b>Amount Due</b>
09269-31008	Apr 23, 2026	Auto Pay

JD STEELE  
 3335 S. AMMONS STREET  
 APT 6-208  
 DENVER CO 80227

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

69 4500000922550000092253 0926931008

**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.