



Invoice Number: 97077795

Total Amount Due by April 13, 2026	\$155.34
Previous Balance	\$0.00
Balance Remaining	\$0.00

Billing Period - Mar 2, 2026 to Mar 31, 2026	
Solar Credits	\$128.01
5% Plan Savings	\$(6.40)
Vestal PS8 Solar LLC Total	\$121.61
Utility Total Charges	\$33.73
February 2026	\$128.01

Account Information:
 JENNIFER SOSH
 7659 UPHAM ST
 ARVADA CO 80003

Utility Account Number: 5397255555000301533520
Electric Distribution Company: Xcel Energy - Solar
 1-800-895-1999

Bill Account Number:
 41445-91000

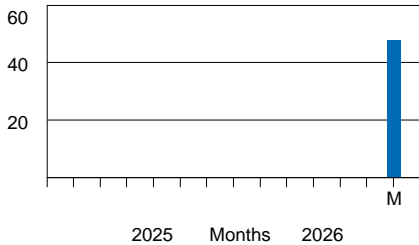
Total Amount Due \$155.34

AUTOPAY Scheduled for Apr. 13, 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

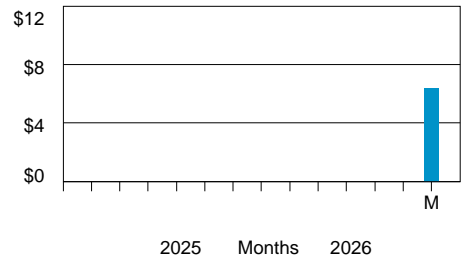


Your Savings

This month
\$6.40

Your cumulative savings
\$6

Energy Credit Savings



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.	 1,403.11 kWh	 2,187 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
41445-91000	Apr 13, 2026	Auto Pay

JENNIFER SOSH
 7659 UPHAM ST
 ARVADA CO 80003

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.