



Invoice Number: 96950986

Total Amount Due by March 30, 2026	\$170.87
Previous Balance	\$0.00
Balance Remaining	\$0.00

Billing Period - Feb 16, 2026 to Mar 17, 2026	
Solar Credits	\$67.21
5% Plan Savings	\$(3.36)
Vestal PS7 Solar LLC Total	\$63.85
Utility Total Charges February 2026	\$107.02
	\$67.21

Account Information:
 KAREN DAMIAN
 467 POLARIS PL
 THORNTON CO 80260

Utility Account Number: 5319916142000301006813
Electric Distribution Company: Xcel Energy - Solar
 1-800-895-1999

Bill Account Number:
 81011-23002

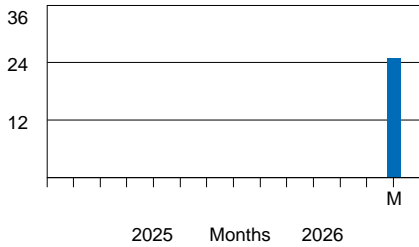
Total Amount Due \$170.87

AUTOPAY Scheduled for Mar. 30, 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

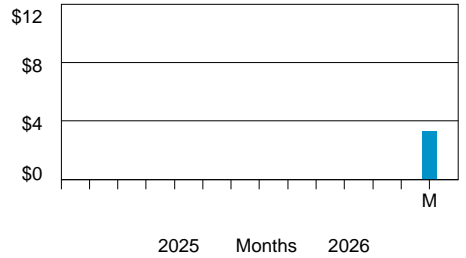


Your Savings



This month
\$3.36

Your cumulative savings
\$3

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.	 736.73 kWh	 1,148 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
81011-23002	Mar 30, 2026	Auto Pay

KAREN DAMIAN
 467 POLARIS PL
 THORNTON 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.