



Invoice Number: 97190214

Total Amount Due by April 23, 2026	\$76.13
Previous Balance	\$62.81
Payments Received - Thank you!	\$(64.07)
Adjustment Totals	\$1.26
Balance Remaining	\$0.00

Account Information:
 SEAN MACBRIDE
 9600 E GIRARD AVE
 DENVER CO 80231

Billing Period - Mar 11, 2026 to Apr 9, 2026	
Solar Credits	\$67.05
5% Plan Savings	\$(3.35)
Vestal PS7 Solar LLC Total	\$63.70
Utility Total Charges	\$12.43
March 2026	\$67.05

Utility Account Number: 5300123909509300787279
Electric Distribution Company: Xcel Energy - Solar
 1-800-895-1999

Other Charges	
Credit Card Convenience Fee	\$1.26
Total of Other Charges	\$1.26
Total Amount Due	\$76.13

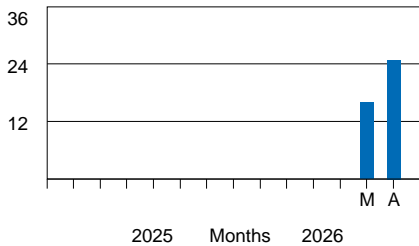
Bill Account Number:
 87105-34015

AUTOPAY Scheduled for Apr. 23, 2026

PDF COPY Only - No Paper Bill was Created

Questions about Your Bill?	Phone 1-866-969-4129	Online www.nautilusolar.com	Email customer@nautilusolar.com
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kWh - Average Per Day

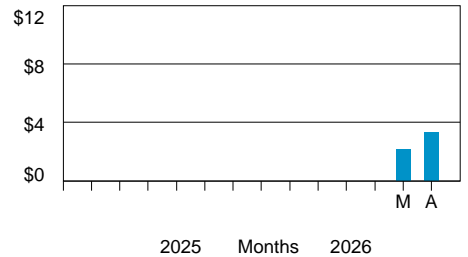


Your Savings

This month **\$3.35**

Your cumulative savings **\$6**

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



734.96 kWh

Clean Impact CO2 Equivalent



1,906 pounds of coal emissions



74 W Broad St Ste 530 Bethlehem, PA 18018-5738

Your Bill Account Number	Due Date	Amount Due
87105-34015	Apr 23, 2026	Auto Pay

SEAN MACBRIDE
 9600 E GIRARD AVE
 DENVER CO 80231

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

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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.