



Invoice Number: 97020088

Total Amount Due by April 6, 2026	\$93.61
Previous Balance	\$0.00
Balance Remaining	\$0.00

Billing Period - Feb 22, 2026 to Mar 23, 2026	
Solar Credits	\$46.44
5% Plan Savings	\$(2.32)
Vestal PS7 Solar LLC Total	\$44.12
Utility Total Charges	\$49.49
February 2026	\$46.44

Account Information:
 ALYSSA RAE L
 677 W 91ST AVE
 THORNTON CO 80260

Utility Account Number: 5300123905765300859663
Electric Distribution Company: Xcel Energy - Solar
 1-800-895-1999

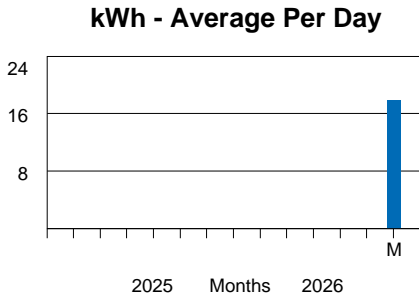
Bill Account Number: 74269-29005

Total Amount Due \$93.61

AUTOPAY Scheduled for Apr. 6, 2026

PDF COPY Only - No Paper Bill was Created

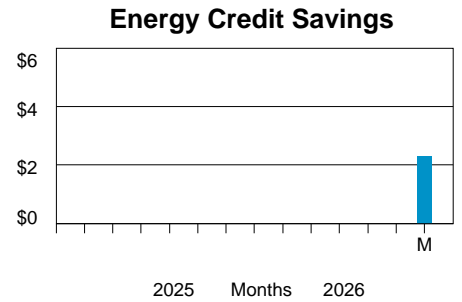
Questions about Your Bill?	Phone 1-866-969-4129	Online www.nautilussolar.com	Email customer care@nautilussolar.com
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Your Savings

This month \$2.32

Your cumulative savings \$2



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.	509.05 kWh	794 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
74269-29005	Apr 06, 2026	Auto Pay

ALYSSA RAE L
677 W 91ST AVE
THORNTON CO 80260

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

69 2200000936120000093619 7426929005

- * 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.