



Statement Date: Apr 7, 2026

Page 1

Invoice Number: 97144173

<b>Total Amount Due by April 17, 2026</b>	<b>\$34.07</b>
Previous Balance	\$0.00
Balance Remaining	\$0.00

<b>Billing Period - Mar 4, 2026 to Apr 2, 2026</b>	
Solar Credits	\$35.86
5% Plan Savings	\$(1.79)
<b>Vestal PS7 Solar LLC Total</b>	<b>\$34.07</b>
Utility Total Charges	\$(49.24)
February 2026	\$35.86

**Account Information:**

DAN JOHNSON  
541 29.5 RD APT 146 GRAND JUNCTION  
GRAND JUNCTION CO 81504

**Utility Account Number:**

5300109115770300102981

**Electric Distribution Company:**

Xcel Energy - Solar  
1-800-895-1999

**Bill Account Number:**

93739-84009

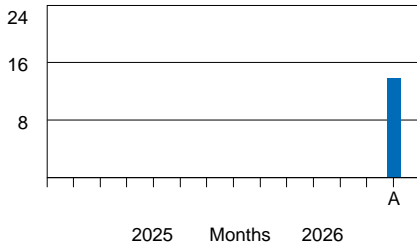
**Total Amount Due \$34.07**

**AUTOPAY Scheduled for Apr. 17, 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.nautilussolar.com	<b>Email</b> customer@nautilussolar.com
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kWh - Average Per Day

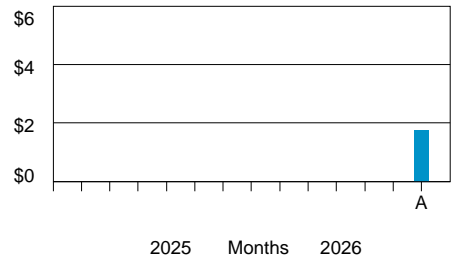


**Your Savings**

**This month \$1.79**

**Your cumulative savings \$2**

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.



**393.06 kWh**



**613 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

<b>Your Bill Account Number</b>	<b>Due Date</b>	<b>Amount Due</b>
93739-84009	Apr 17, 2026	Auto Pay

DAN JOHNSON  
541 29.5 RD APT 146 GRAND JUNCTION  
GRAND JUNCTION CO 81504

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

69 9000000340700000034078 9373984009

- \* 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.