



Invoice Number: 97190039

Total Amount Due by April 24, 2026	\$95.53
Previous Balance	\$112.47
Payments Received - Thank you!	\$(112.47)
Balance Remaining	\$0.00
Billing Period - Mar 8, 2026 to Apr 6, 2026	
Solar Credits	\$0.00
5% Plan Savings	\$0.00
Vestal PS7 Solar LLC Total	\$0.00
Utility Total Charges	\$95.53

Account Information:

BRIAN BAILEY
2714 WEST 22ND STREET DRIVE
GREELEY CO 80634

Utility Account Number:

5300122563816301045750

Electric Distribution Company:

Xcel Energy - Solar
1-800-895-1999

Bill Account Number:

82013-21019

Total Amount Due

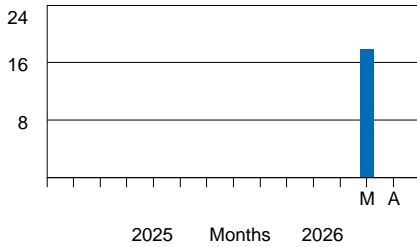
\$95.53

AUTOPAY Scheduled for Apr. 24, 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

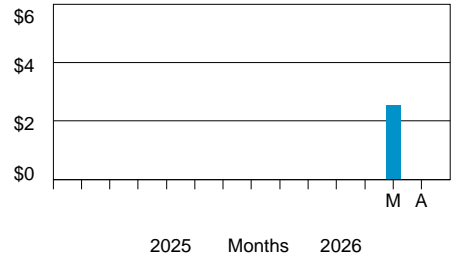


Your Savings

This month \$0.00

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.



0.00 kWh



881 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
82013-21019	Apr 24, 2026	Auto Pay

BRIAN BAILEY
2714 WEST 22ND STREET DRIVE
GREELEY CO 80634

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

69 5700000955370000095532 8201321019

- * 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.