



Invoice Number: 97217477

<b>Total Amount Due by April 27, 2026</b>	<b>\$71.80</b>
Previous Balance	\$89.09
Payments Received - Thank you!	\$(89.09)
Adjustment Totals	\$1.75
Balance Remaining	\$1.75

**Account Information:**  
 SKYE JAMISON  
 9620 W 16TH AVE APT 8  
 LAKEWOOD CO 80215

<b>Billing Period - Mar 12, 2026 to Apr 12, 2026</b>	
Solar Credits	\$31.86
5% Plan Savings	\$(1.59)
<b>Vestal PS7 Solar LLC Total</b>	<b>\$30.27</b>
Utility Total Charges	\$39.78
March 2026	\$31.86

**Utility Account Number:** 5300148631006300938370  
**Electric Distribution Company:** Xcel Energy - Solar  
 1-800-895-1999

<b>Other Charges</b>	
Credit Card Convenience Fee	\$1.75
<b>Total of Other Charges</b>	<b>\$1.75</b>
<b>Total Amount Due</b>	<b>\$71.80</b>

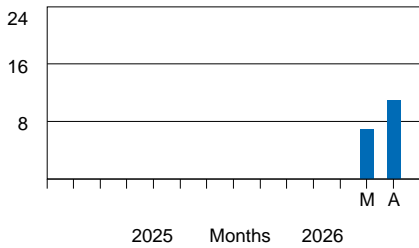
**Bill Account Number:**  
 70881-73010

**AUTOPAY Scheduled for Apr. 27, 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.nautilusolar.com	<b>Email</b> customer@nautilusolar.com
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kWh - Average Per Day

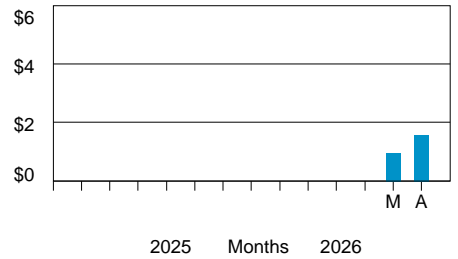


**Your Savings**

This month  
**\$3.18**

Your cumulative savings  
**\$3**

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**



**349.19 kWh**

**Clean Impact CO2 Equivalent**



**876 pounds of coal emissions**



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

<b>Your Bill Account Number</b>	<b>Due Date</b>	<b>Amount Due</b>
70881-73010	Apr 27, 2026	Auto Pay

SKYE JAMISON  
 9620 W 16TH AVE  
 APT 8  
 LAKEWOOD CO 80215

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

69 9000000718000000071800 7088173010

**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.