



Invoice Number: 96897105

Total Amount Due by March 26, 2026	\$91.93
Previous Balance	\$0.00
Balance Remaining	\$0.00

Billing Period - Feb 8, 2026 to Mar 10, 2026	
Solar Credits	\$24.10
5% Plan Savings	\$(1.21)
Vestal PS7 Solar LLC Total	\$22.89
Utility Total Charges	\$69.04
February 2026	\$24.10

Account Information:
 JD STEELE
 3335 S. AMMONS STREET
 DENVER CO 80227

Utility Account Number: 5318793345000300751183
Electric Distribution Company: Xcel Energy - Solar
 1-800-895-1999

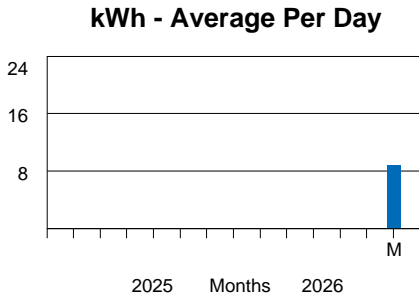
Bill Account Number:
 09269-31008

Total Amount Due \$91.93

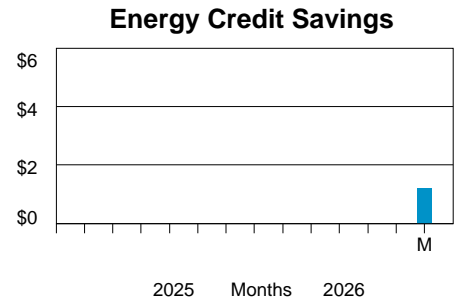
AUTOPAY Scheduled for Mar. 26, 2026

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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Your Savings
 This month
\$1.21
 Your cumulative savings
\$1



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.	264.19 kWh	412 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
09269-31008	Mar 26, 2026	Auto Pay

JD STEELE
 3335 S. AMMONS STREET
 APT 6-208
 DENVER CO 80227

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

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- * 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.