



Invoice Number: 96904703

<b>Total Amount Due by March 23, 2026</b>	<b>\$63.29</b>
Previous Balance	\$52.50
Balance Remaining	\$52.50

<b>Billing Period - Jan 31, 2026 to Feb 1, 2026</b>	
Solar Credits	\$11.36
5% Plan Savings	\$(0.57)
<b>Vestal PS10 Solar LLC Total</b>	<b>\$10.79</b>

**Account Information:**

CALVIN HARLAN  
2422 W 82ND PL UNIT 3D  
WESTMINSTER CO 80031

**Total Amount Due \$63.29**

**Utility Account Number:**

5300137459934

**Electric Distribution Company:**

Xcel Energy - Solar  
1-800-895-1999

**AUTOPAY Scheduled for Mar. 23, 2026**

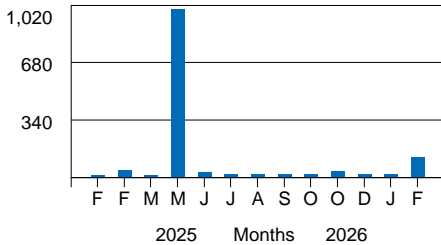
**Bill Account Number:**

78118-43005

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**

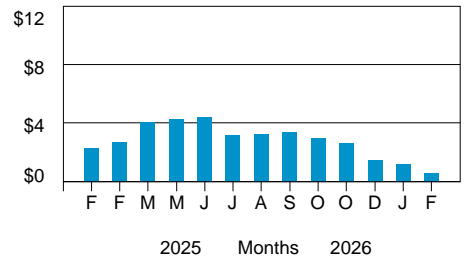


**Your Savings**

**This month \$0.57**

**Your cumulative savings \$58**

**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**



**124.53 kWh**

**Clean Impact CO2 Equivalent**



**21,372 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>
78118-43005	Mar 23, 2026	Auto Pay

CALVIN HARLAN  
2422 W 82ND PL UNIT 3D  
WESTMINSTER CO 80031

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.