



Statement Date: Apr 15, 2026

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Invoice Number: 97213802

Total Amount Due by April 27, 2026	\$64.97
Previous Balance	\$0.00
Balance Remaining	\$0.00

Billing Period - Feb 1, 2026 to Mar 1, 2026	
Solar Credits	\$68.39
5% Plan Savings	\$(3.42)
Vestal PS7 Solar LLC Total	\$64.97

Account Information:

CHARLES ALLOR
3383 S DALE CT
ENGLEWOOD CO 80110

Total Amount Due \$64.97

Utility Account Number:

5300138397931301726038

Electric Distribution Company:

Xcel Energy - Solar
1-800-895-1999

AUTOPAY Scheduled for Apr. 27, 2026

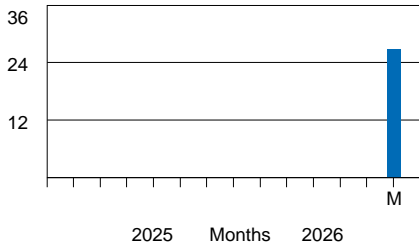
Bill Account Number:

59377-15015

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

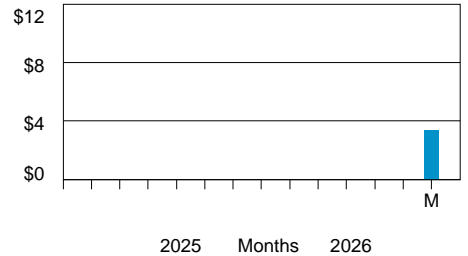


Your Savings

This month \$6.84

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.



749.61 kWh



1,168 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
59377-15015	Apr 27, 2026	Auto Pay

CHARLES ALLOR
3383 S DALE CT
ENGLEWOOD CO 80110

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

69 5800000649780000064972 5937715015

- * 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.