



Invoice Number: 96964094

<b>Total Amount Due by April 2, 2026</b>	<b>\$25.84</b>
Previous Balance	\$0.00
Balance Remaining	\$0.00

<b>Billing Period - Feb 16, 2026 to Mar 17, 2026</b>	
Solar Credits	\$24.11
5% Plan Savings	\$(1.21)
<b>Vestal PS8 Solar LLC Total</b>	<b>\$22.90</b>
Utility Total Charges	\$2.94
February 2026	\$24.11

**Account Information:**  
 SKYLAR HEGWOOD  
 1230 28TH AVE  
 GREELEY CO 80634

**Utility Account Number:** 5300151220675301023080  
**Electric Distribution Company:** Xcel Energy - Solar  
 1-800-895-1999

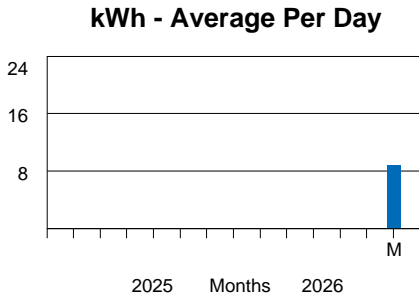
**Bill Account Number:**  
 56119-30007

**Total Amount Due \$25.84**

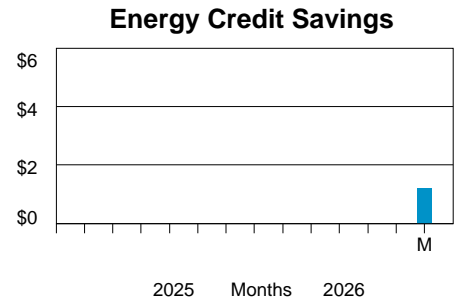
**AUTOPAY Scheduled for Apr. 2, 2026**

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.nautilussolar.com	<b>Email</b> customer@nautilussolar.com
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**Your Savings**  
 This month  
**\$1.21**  
 Your cumulative savings  
**\$1**



**Message Center**

<b>Your Impact</b>	<b>This Month's Solar Credits</b>	<b>Clean Impact CO2 Equivalent</b>
Your subscription to clean solar energy is reducing harmful carbon (CO2) gas emissions.	264.24 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

<b>Your Bill Account Number</b>	<b>Due Date</b>	<b>Amount Due</b>
56119-30007	Apr 02, 2026	Auto Pay

SKYLAR HEGWOOD  
 1230 28TH AVE  
 GREELEY CO 80634

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

69 0400000258440000025845 5611930007

- \* 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.