



Invoice Number: 97032348

Total Amount Due by April 6, 2026	\$69.77
Previous Balance	\$0.00
Balance Remaining	\$0.00

Billing Period - Feb 23, 2026 to Mar 24, 2026	
Solar Credits	\$26.45
5% Plan Savings	\$(1.32)
Vestal PS7 Solar LLC Total	\$25.13
Utility Total Charges	\$44.64
February 2026	\$26.45

Account Information:

RIELLY BROWN
4538 CLAYTON ST UNIT 3
DENVER CO 80216

Utility Account Number:

5300151001738301062147

Electric Distribution Company:

Xcel Energy - Solar
1-800-895-1999

Bill Account Number:

23585-91010

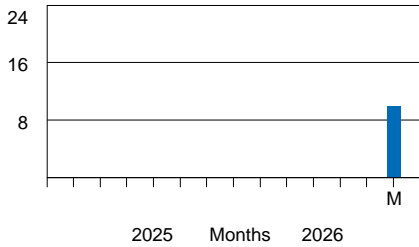
Total Amount Due \$69.77

AUTOPAY Scheduled for Apr. 6, 2026

PDF COPY Only - No Paper Bill was Created

Questions about Your Bill?	Phone 1-866-969-4129	Online www.nautilusolar.com	Email customer@nautilusolar.com
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kWh - Average Per Day

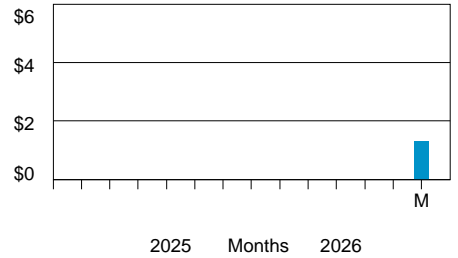


Your Savings

This month \$1.32

Your cumulative savings \$1

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.



289.97 kWh



452 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
23585-91010	Apr 06, 2026	Auto Pay

RIELLY BROWN
4538 CLAYTON ST UNIT 3
DENVER CO 80216

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.