



Invoice Number: 97241000

Total Amount Due by April 27, 2026	\$71.55
Previous Balance	\$117.31
Payments Received - Thank you!	\$(119.66)
Adjustment Totals	\$2.35
Balance Remaining	\$0.00

Account Information:
 MALEA COPELAND
 10735 W 68TH AVENUE
 ARVADA CO 80004

Billing Period - Mar 16, 2026 to Apr 14, 2026	
Solar Credits	\$28.82
5% Plan Savings	\$(1.44)
Vestal PS7 Solar LLC Total	\$27.38
Utility Total Charges	\$44.17
March 2026	\$28.82

Utility Account Number: 5333525592000301243860
Electric Distribution Company: Xcel Energy - Solar
 1-800-895-1999

Other Charges	
Credit Card Convenience Fee	\$2.35
Total of Other Charges	\$2.35
Total Amount Due	\$71.55

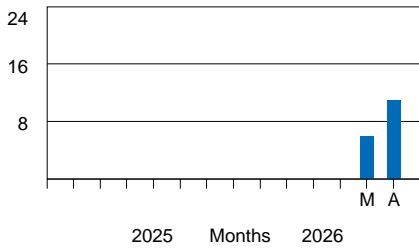
Bill Account Number:
 26553-81018

AUTOPAY Scheduled for Apr. 27, 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

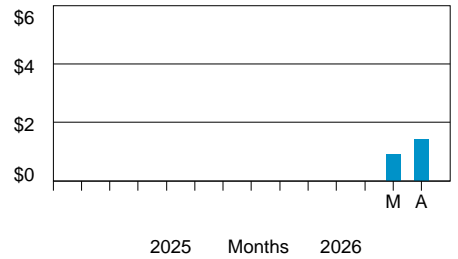


Your Savings



This month
\$1.44

Your cumulative savings
\$2

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.	 315.93 kWh	 814 pounds of coal emissions



74 W Broad St Ste 530 Bethlehem, PA 18018-5738

Your Bill Account Number	Due Date	Amount Due
26553-81018	Apr 27, 2026	Auto Pay

MALEA COPELAND
 10735 W 68TH AVENUE
 ARVADA CO 80004

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

69 8200000715520000071555 2655381018

Message Center Continued

If you choose to pay by Credit Card, you will be charged a convenience fee of 2.9% unless prohibited by local law.

- * 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.