



Invoice Number: 97020090

Total Amount Due by April 6, 2026	\$103.80
Previous Balance	\$0.00
Balance Remaining	\$0.00

Billing Period - Feb 19, 2026 to Mar 22, 2026	
Solar Credits	\$28.02
5% Plan Savings	\$(1.40)
Vestal PS7 Solar LLC Total	\$26.62
Utility Total Charges February 2026	\$77.18
	\$28.02

Account Information:
 LILLYTH PIKE
 687 24 1/2 RD
 GRAND JUNCTION CO 81505

Utility Account Number: 5300153723097305278929
Electric Distribution Company: Xcel Energy - Solar
 1-800-895-1999

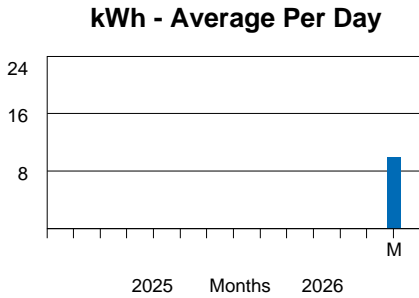
Bill Account Number:
 75546-59010

Total Amount Due \$103.80

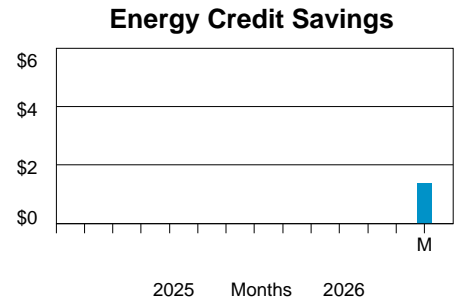
AUTOPAY Scheduled for Apr. 6, 2026

PDF COPY Only - No Paper Bill was Created

Questions about Your Bill?	Phone 1-866-969-4129	Online www.nautilussolar.com	Email customer@nautilussolar.com
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Your Savings
 This month **\$1.40**
 Your cumulative savings **\$1**



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.	307.15 kWh	479 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
75546-59010	Apr 06, 2026	Auto Pay

LILLYTH PIKE
 687 24 1/2 RD
 GRAND JUNCTION CO 81505

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.