



Invoice Number: 97020093

Total Amount Due by April 6, 2026	\$129.23
Previous Balance	\$0.00
Balance Remaining	\$0.00

Billing Period - Feb 19, 2026 to Mar 22, 2026	
Solar Credits	\$60.35
5% Plan Savings	\$(3.02)
Vestal PS7 Solar LLC Total	\$57.33
Utility Total Charges	\$71.90
February 2026	\$60.35

Account Information:

JORDYNN SILVA
612 MESA CANYON LANE
GRAND JUNCTION CO 81505

Utility Account Number:

5300137297029304886067

Electric Distribution Company:

Xcel Energy - Solar
1-800-895-1999

Bill Account Number:

04901-49018

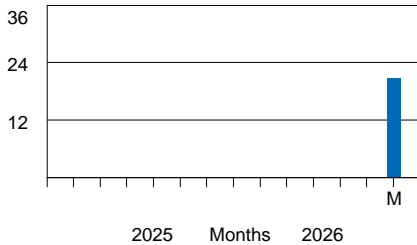
Total Amount Due \$129.23

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 care@nautilussolar.com
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kWh - Average Per Day

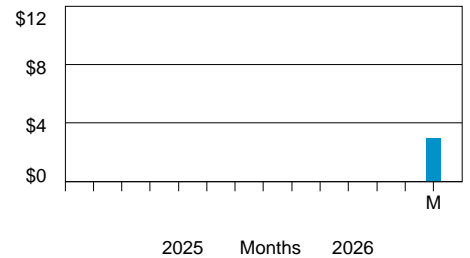


Your Savings

This month \$3.02

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.



661.55 kWh



1,031 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
04901-49018	Apr 06, 2026	Auto Pay

JORDYNN SILVA
612 MESA CANYON LANE
GRAND JUNCTION CO 81505

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

69 1400001292340000129230 0490149018

- * 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.