



Invoice Number: 97301964

Account Information:
JORDYNN SILVA
612 MESA CANYON LANE
GRAND JUNCTION CO 81505

Table with 2 columns: Description, Amount. Total Amount Due by May 4, 2026: \$86.75. Previous Balance: \$129.23. Payments Received - Thank you!: \$(129.23). Balance Remaining: \$0.00.

Table with 2 columns: Description, Amount. Billing Period - Mar 22, 2026 to Apr 20, 2026. Solar Credits: \$91.32. 5% Plan Savings: \$(4.57). Vestal PS7 Solar LLC Total: \$86.75. Utility Total Charges: \$(19.22). March 2026: \$91.32.

Utility Account Number: 5300137297029304886067
Electric Distribution Company: Xcel Energy - Solar
1-800-895-1999

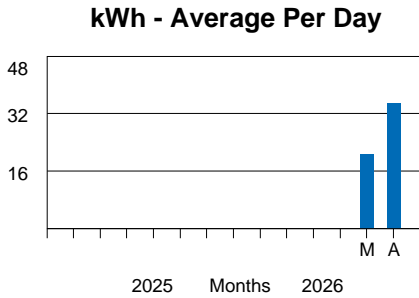
Total Amount Due \$86.75

AUTOPAY Scheduled for May. 4, 2026

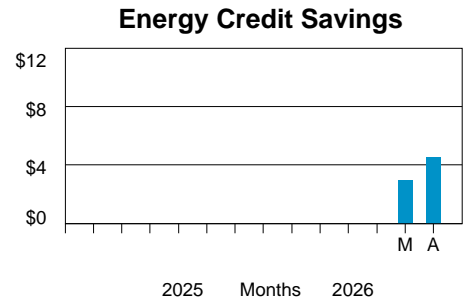
Bill Account Number: 04901-49018

PDF COPY Only - No Paper Bill was Created

Table with 4 columns: Questions about Your Bill?, Phone 1-866-969-4129, Online www.nautilussolar.com, Email customercare@nautilussolar.com



Your Savings
This month \$0.00
Your cumulative savings \$8



Message Center

Your Impact: Your subscription to clean solar energy is reducing harmful carbon (CO2) gas emissions. This Month's Solar Credits: 1,001.00 kWh. Clean Impact CO2 Equivalent: 2,592 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

Table with 3 columns: Your Bill Account Number (04901-49018), Due Date (May 04, 2026), Amount Due (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 5200000867520000086750 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.