Statement Date: Mar 19, 2026
Invoice Number: 96933203

Total Amount Due by March 30, 2026	$117.31
Previous Balance	$0.00
Balance Remaining	$0.00

Billing Period - Feb 12, 2026 to Mar 16, 2026	
Solar Credits	$18.81
5% Plan Savings	$(0.94)
Vestal PS7 Solar LLC Total	**$17.87**
Utility Total Charges	$99.44
February 2026	$18.81

Total Amount Due **$117.31**

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

Utility Account Number:
5333525592000301243860

Electric Distribution Company:
Xcel Energy - Solar
1-800-895-1999

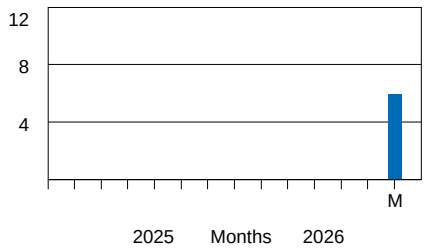
Bill Account Number:
26553-81018

AUTOPAY Scheduled for Mar. 30, 2026

PDF COPY Only - No Paper Bill was Created

Questions about Your Bill?	Phone	Online	Email
	1-866-969-4129	www.nautilussolar.com	customercare@nautilussolar.com

kWh - Average Per Day

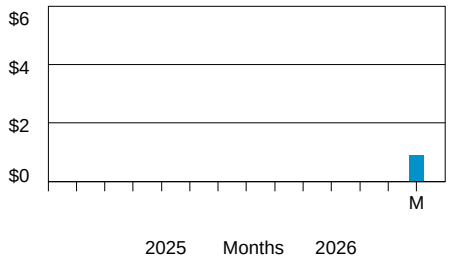


Your Savings

This month
$0.94

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.	206.20 kWh	321 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.

Your Bill Account Number	Due Date	Amount Due
26553-81018	Mar 30, 2026	Auto Pay

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

MALEA COPELAND
10735 W 68TH AVENUE
ARVADA CO 80004

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

69 470000117317000011731 5 2655381018

* 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.