



Statement Date: Apr 14, 2026

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Invoice Number: 97205867

Total Amount Due by April 24, 2026	\$77.10
Previous Balance	\$0.00
Balance Remaining	\$0.00

Billing Period - Mar 12, 2026 to Apr 12, 2026	
Solar Credits	\$47.38
5% Plan Savings	\$(2.37)
Vestal PS8 Solar LLC Total	\$45.01
Utility Total Charges	\$32.09
March 2026	\$47.38

Account Information:
 STEVEN NICKERSON
 2740 FIRST S
 ALAMOSA CO 81101

Utility Account Number:
 5300137106472304740125

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

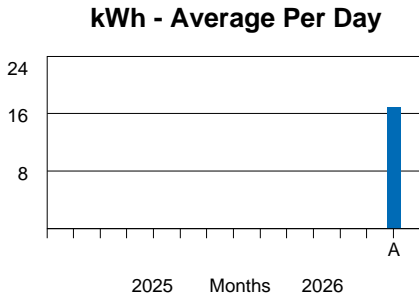
Bill Account Number:
 50704-23018

Total Amount Due \$77.10

AUTOPAY Scheduled for Apr. 24, 2026

PDF COPY Only - No Paper Bill was Created

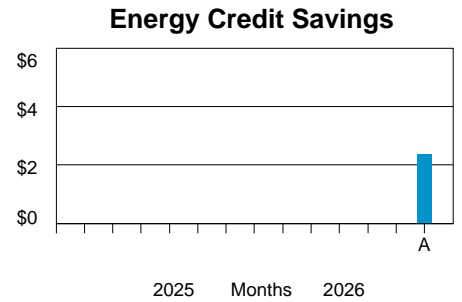
Questions about Your Bill?	Phone 1-866-969-4129	Online www.nautilussolar.com	Email customer@nautilussolar.com
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Your Savings

This month \$4.74

Your cumulative savings \$2



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.	519.33 kWh	810 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
50704-23018	Apr 24, 2026	Auto Pay

STEVEN NICKERSON
2740 FIRST S
ALAMOSA CO 81101

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

69 3700000771070000077102 5070423018

- * 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.