



Invoice Number: 97032414

Total Amount Due by April 10, 2026	\$169.15
Previous Balance	\$0.00
Balance Remaining	\$0.00

Billing Period - Feb 19, 2026 to Mar 22, 2026	
Solar Credits	\$83.87
5% Plan Savings	\$(4.19)
Vestal PS7 Solar LLC Total	\$79.68
Utility Total Charges	\$89.47
February 2026	\$83.87

Account Information:

DOUGLAS ROBERT
2481 THUNDER MOUNTAIN DR
GRAND JUNCTION CO 81505

Utility Account Number:

5300140926653304169969

Electric Distribution Company:

Xcel Energy - Solar
1-800-895-1999

Bill Account Number:

37801-32017

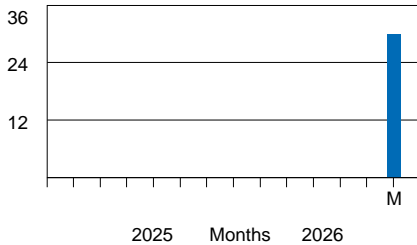
Total Amount Due \$169.15

AUTOPAY Scheduled for Apr. 10, 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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kWh - Average Per Day

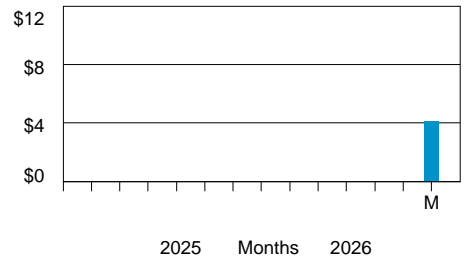


Your Savings

This month
\$4.19

Your cumulative savings
\$4

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.



919.30 kWh



1,433 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
37801-32017	Apr 10, 2026	Auto Pay

DOUGLAS ROBERT
2481 THUNDER MOUNTAIN DR
GRAND JUNCTION CO 81505

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

69 6100001691510000169153 3780132017

- * 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.