



Invoice Number: 97216785

Total Amount Due by April 27, 2026	\$60.23
Previous Balance	\$0.00
Balance Remaining	\$0.00

Billing Period - Feb 1, 2026 to Mar 1, 2026	
** Corrected Bill - Any Questions Please Call Us **	\$0.00
Solar Credits	\$63.40
5% Plan Savings	\$(3.17)
Vestal PS8 Solar LLC Total	\$60.23

Account Information:
 EMMA FISCUS
 5231 W 11TH ST UNIT 1505
 GREELEY CO 80634

Utility Account Number: 5300153796356301670569
Electric Distribution Company: Xcel Energy - Solar
 1-800-895-1999

Bill Account Number:
 73849-75014

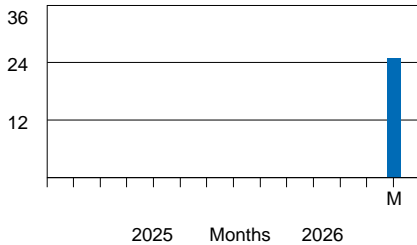
Total Amount Due \$60.23

AUTOPAY Scheduled for Apr. 27, 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

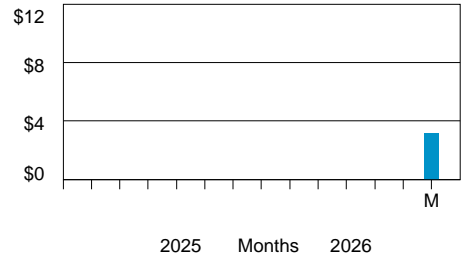


Your Savings

This month
\$6.34

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.	694.95 kWh	1,083 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
73849-75014	Apr 27, 2026	Auto Pay

EMMA FISCUS
 5231 W. 11TH ST
 APT 1505
 GREELEY CO 80634

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

69 0500000602350000060235 7384975014

- * 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.