



Invoice Number: 97032416

<b>Total Amount Due by April 6, 2026</b>	<b>\$99.76</b>
Previous Balance	\$0.00
Balance Remaining	\$0.00

<b>Billing Period - Feb 19, 2026 to Mar 22, 2026</b>	
Solar Credits	\$40.95
5% Plan Savings	\$(2.05)
<b>Vestal PS7 Solar LLC Total</b>	<b>\$38.90</b>
Utility Total Charges	\$60.86
February 2026	\$40.95

**Account Information:**

TUCKER SANFORD  
615 ROCK SLIDE LN  
GRAND JUNCTION CO 81505

**Utility Account Number:**

5300131191779305182082

**Electric Distribution Company:**

Xcel Energy - Solar  
1-800-895-1999

**Bill Account Number:**

75903-29013

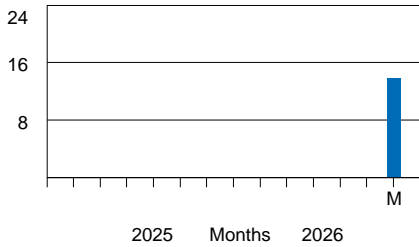
**Total Amount Due \$99.76**

**AUTOPAY Scheduled for Apr. 6, 2026**

PDF COPY Only - No Paper Bill was Created

<b>Questions about Your Bill?</b>	<b>Phone</b> 1-866-969-4129	<b>Online</b> www.nautilussolar.com	<b>Email</b> customer care@nautilussolar.com
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**kWh - Average Per Day**

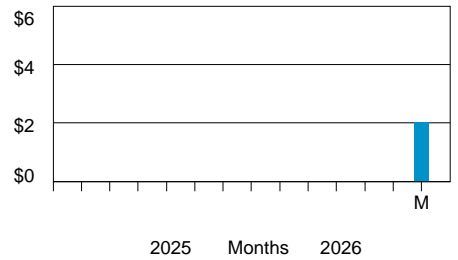


**Your Savings**

**This month \$2.05**

**Your cumulative savings \$2**

**Energy Credit Savings**



**Message Center**

**Your Impact**

Your subscription to clean solar energy is reducing harmful carbon (CO2) gas emissions.

**This Month's Solar Credits**



**448.91 kWh**

**Clean Impact CO2 Equivalent**



**700 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

<b>Your Bill Account Number</b>	<b>Due Date</b>	<b>Amount Due</b>
75903-29013	Apr 06, 2026	Auto Pay

TUCKER SANFORD  
615 ROCK SLIDE LN  
GRAND JUNCTION CO 81505

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

69 6300000997630000099769 7590329013

- \* 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.