



Statement Date: Apr 16, 2026

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Invoice Number: 97228758

Account Information:
HEATHER M CRATES
702 HAMILTON STREET
STERLING CO 80751

Total Amount Due by April 27, 2026	\$53.93
Previous Balance	\$0.00
Balance Remaining	\$0.00

Billing Period - Mar 15, 2026 to Apr 13, 2026	
Solar Credits	\$56.77
5% Plan Savings	\$(2.84)
Vestal PS4 Solar LLC Total	\$53.93
Utility Total Charges	\$(54.47)
March 2026	\$56.77

Utility Account Number: 5300112480177300709268
Electric Distribution Company: Xcel Energy - Solar
1-800-895-1999

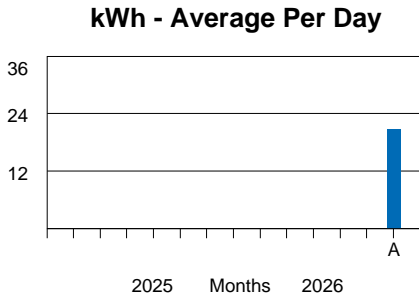
Bill Account Number:
79306-20015

Total Amount Due \$53.93

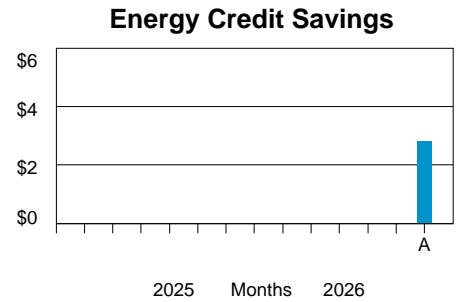
AUTOPAY Scheduled for Apr. 27, 2026

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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Your Savings
This month \$2.84
Your cumulative savings \$3



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.	622.24 kWh	970 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
79306-20015	Apr 27, 2026	Auto Pay

HEATHER M CRATES
702 HAMILTON STREET
STERLING CO 80751

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

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- * 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.