



Invoice Number: 97094823

<b>Total Amount Due by April 17, 2026</b>	<b>\$154.66</b>
Previous Balance	\$0.00
Balance Remaining	\$0.00

<b>Billing Period - Mar 2, 2026 to Mar 31, 2026</b>	
Solar Credits	\$77.12
5% Plan Savings	\$(3.86)
<b>Vestal PS4 Solar LLC Total</b>	<b>\$73.26</b>
Utility Total Charges	\$81.40
February 2026	\$77.12

**Account Information:**  
 SABREANNA GILCREASE  
 2854 1/2 TEXAS AVE  
 GRAND JUNCTION CO 81501

**Utility Account Number:** 5300135131946300185931  
**Electric Distribution Company:** Xcel Energy - Solar  
 1-800-895-1999

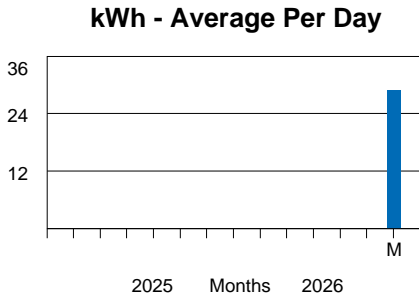
**Bill Account Number:**  
 49016-18017

**Total Amount Due \$154.66**

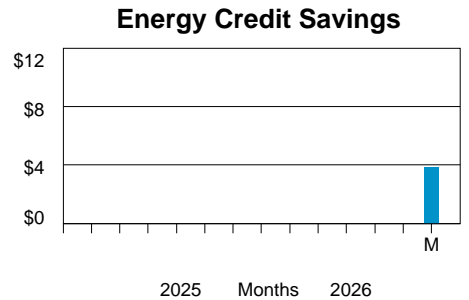
**AUTOPAY Scheduled for Apr. 17, 2026**

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@nautilussolar.com
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**Your Savings**  
 This month **\$3.86**  
 Your cumulative savings **\$4**



**Message Center**

<b>Your Impact</b>	<b>This Month's Solar Credits</b>	<b>Clean Impact CO2 Equivalent</b>
Your subscription to clean solar energy is reducing harmful carbon (CO2) gas emissions.	<b>845.31 kWh</b>	<b>1,318 pounds of coal emissions</b>

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>
49016-18017	Apr 17, 2026	Auto Pay

SABREANNA GILCREASE  
 2854 1/2 TEXAS AVE  
 GRAND JUNCTION CO 81501

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

69 9000001546600000154668 4901618017

- \* 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.