



Invoice Number: 97217481

<b>Total Amount Due by April 27, 2026</b>	<b>\$130.79</b>
Previous Balance	\$103.06
Payments Received - Thank you!	\$(105.12)
Adjustment Totals	\$2.06
Balance Remaining	\$0.00

**Account Information:**  
 GEORGE CANTRELL  
 736 27TH AVENUE  
 GREELEY CO 80634

<b>Billing Period - Mar 12, 2026 to Apr 12, 2026</b>	
Solar Credits	\$137.67
5% Plan Savings	\$(6.88)
<b>Vestal PS8 Solar LLC Total</b>	<b>\$130.79</b>
Utility Total Charges	\$(102.02)
March 2026	\$137.67

**Utility Account Number:** 5300139977811301465023  
**Electric Distribution Company:** Xcel Energy - Solar  
 1-800-895-1999

<b>Other Charges</b>	
Credit Card Convenience Fee	\$2.06
<b>Total of Other Charges</b>	<b>\$2.06</b>
<b>Total Amount Due</b>	<b>\$130.79</b>

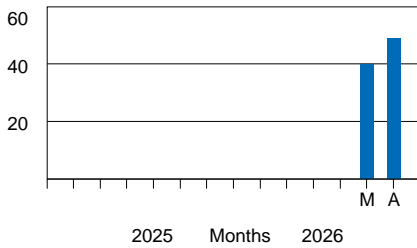
**Bill Account Number:**  
 69288-96008

**AUTOPAY Scheduled for Apr. 27, 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.nautilusolar.com	<b>Email</b> customer@nautilusolar.com
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kWh - Average Per Day

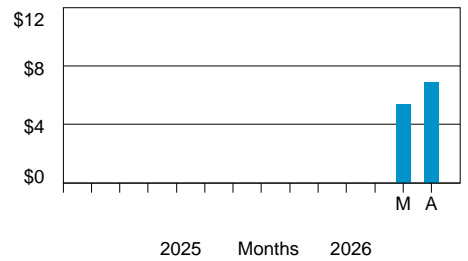


**Your Savings**

This month  
**\$13.76**

Your cumulative savings  
**\$12**

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**



1,509.00 kWh

**Clean Impact CO2 Equivalent**



4,206 pounds of coal emissions



74 W Broad St Ste 530 Bethlehem, PA 18018-5738

<b>Your Bill Account Number</b>	<b>Due Date</b>	<b>Amount Due</b>
69288-96008	Apr 27, 2026	Auto Pay

GEORGE CANTRELL  
736 27TH AVENUE  
GREELEY CO 80634

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

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**Message Center Continued**

If you choose to pay by Credit Card, you will be charged a convenience fee of 2.9% unless prohibited by local law.

- \* 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.