



Invoice Number: 97190050

Total Amount Due by April 24, 2026	\$72.76
Previous Balance	\$0.00
Balance Remaining	\$0.00

Billing Period - Mar 8, 2026 to Apr 6, 2026	
Solar Credits	\$72.56
5% Plan Savings	\$(3.63)
Vestal PS8 Solar LLC Total	\$68.93
Utility Total Charges	\$3.83
February 2026	\$72.56

Account Information:

LORI BERNAL
3094 W. 17TH ST.
GREELEY CO 80634

Utility Account Number:

5337907241000300899185

Electric Distribution Company:

Xcel Energy - Solar
1-800-895-1999

Bill Account Number:

01955-65012

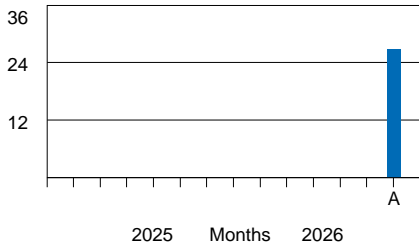
Total Amount Due \$72.76

AUTOPAY Scheduled for Apr. 24, 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

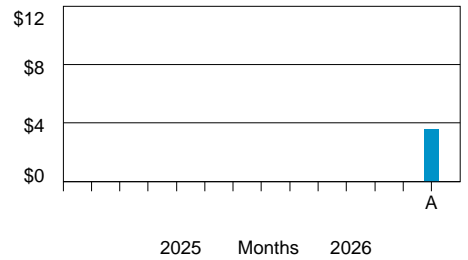


Your Savings

This month
\$3.63

Your cumulative savings
\$4

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



795.36 kWh

Clean Impact CO2 Equivalent



1,240 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
01955-65012	Apr 24, 2026	Auto Pay

LORI BERNAL
3094 W. 17TH ST.
GREELEY CO 80634

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.