



Invoice Number: 96897306

Total Amount Due by March 27, 2026	\$103.06
Previous Balance	\$0.00
Balance Remaining	\$0.00

Billing Period - Feb 10, 2026 to Mar 12, 2026	
Solar Credits	\$108.48
5% Plan Savings	\$(5.42)
Vestal PS8 Solar LLC Total	\$103.06
Utility Total Charges	\$(53.33)
February 2026	\$108.48

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

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

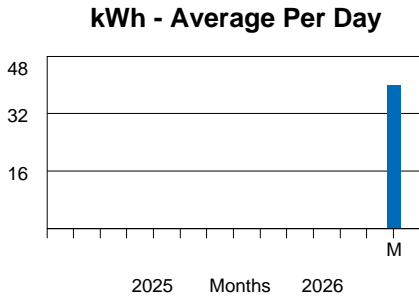
Bill Account Number:
 69288-96008

Total Amount Due \$103.06

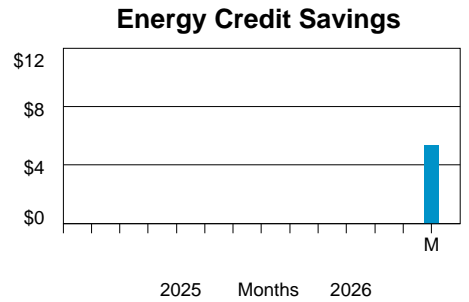
AUTOPAY Scheduled for Mar. 27, 2026

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 \$5.42
Your cumulative savings \$5



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.	1,189.08 kWh	1,854 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
69288-96008	Mar 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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- * 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.