



Statement Date: Apr 8, 2026
Invoice Number: 97144531

Account Information:
APRIL CAIN
447 1/2. 30 ROAD
GRAND JUNCTION CO 81504

Total Amount Due by April 20, 2026 **\$104.12**
Previous Balance \$0.00
Balance Remaining \$0.00

Billing Period - Mar 4, 2026 to Apr 2, 2026
Solar Credits \$49.82
5% Plan Savings \$(2.49)
Vestal PS4 Solar LLC Total \$47.33
Utility Total Charges \$56.79
February 2026 \$49.82

Utility Account Number: 5300149149989300071287
Electric Distribution Company: Xcel Energy - Solar
1-800-895-1999

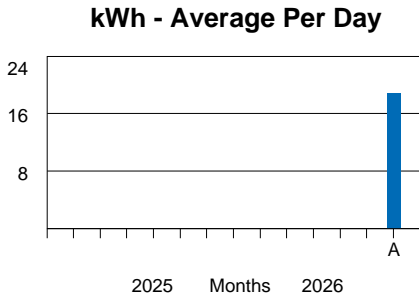
Bill Account Number:
96816-15019

Total Amount Due \$104.12

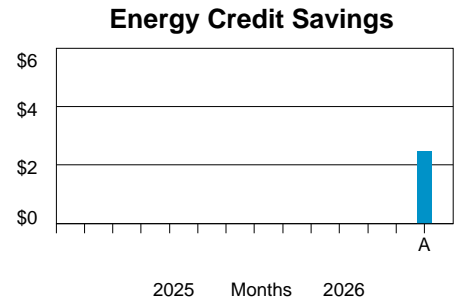
AUTOPAY Scheduled for Apr. 20, 2026

PDF COPY Only - No Paper Bill was Created



Questions about Your Bill? **Phone** 1-866-969-4129 **Online** www.nautilussolar.com **Email** customercare@nautilussolar.com



Your Savings
This month \$4.98
Your cumulative savings \$2



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.	 546.04 kWh	 851 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
96816-15019	Apr 20, 2026	Auto Pay

APRIL CAIN
447 1/2. 30 ROAD
GRAND JUNCTION CO 81504

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.