



Statement Date: Apr 14, 2026

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Invoice Number: 97190209

<b>Total Amount Due by April 24, 2026</b>	<b>\$81.10</b>
Previous Balance	\$0.00
Balance Remaining	\$0.00

<b>Billing Period - Mar 10, 2026 to Apr 8, 2026</b>	
Solar Credits	\$30.36
5% Plan Savings	\$(1.52)
<b>Vestal PS4 Solar LLC Total</b>	<b>\$28.84</b>
Utility Total Charges	\$52.26
March 2026	\$30.36

**Account Information:**  
 SAMANTHA HARRIS  
 2713 B 1/2 RD TRLR 18  
 GRAND JUNCTION CO 81503

**Utility Account Number:** 5300143732906300100275  
**Electric Distribution Company:** Xcel Energy - Solar  
 1-800-895-1999

**Bill Account Number:**  
 72649-97003

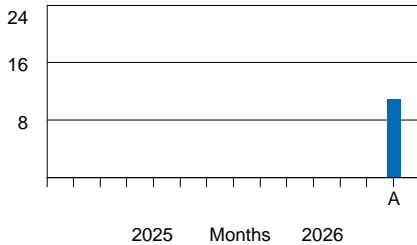
**Total Amount Due \$81.10**

**AUTOPAY Scheduled for Apr. 24, 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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kWh - Average Per Day

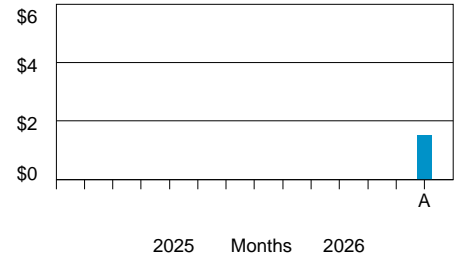


**Your Savings**

This month  
\$1.52

Your cumulative savings  
\$2

Energy Credit Savings



**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.	332.75 kWh	519 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

<b>Your Bill Account Number</b>	<b>Due Date</b>	<b>Amount Due</b>
72649-97003	Apr 24, 2026	Auto Pay

SAMANTHA HARRIS  
 2713 B 1/2 RD TRLR 18  
 GRAND JUNCTION CO 81503

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

69 9500000811050000081102 7264997003

- \* 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.