



Statement Date: Apr 7, 2026
Invoice Number: 97094912

Account Information:
AMY CARLILE
2853 1/2 TEXAS AVE
GRAND JUNCTION CO 81501

Total Amount Due by April 17, 2026 **\$104.31**
Previous Balance \$0.00
Balance Remaining \$0.00

Billing Period - Mar 2, 2026 to Mar 31, 2026
Solar Credits \$45.74
5% Plan Savings \$(2.29)
Vestal PS4 Solar LLC Total \$43.45
Utility Total Charges February 2026 \$60.86
February 2026 \$45.74

Utility Account Number: 5300153099056300036546
Electric Distribution Company: Xcel Energy - Solar
1-800-895-1999

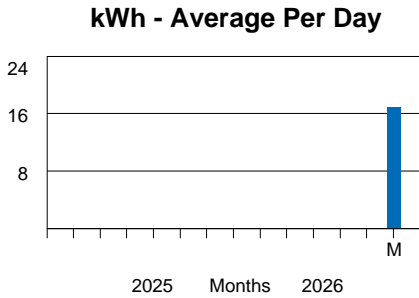
Total Amount Due \$104.31

AUTOPAY Scheduled for Apr. 17, 2026

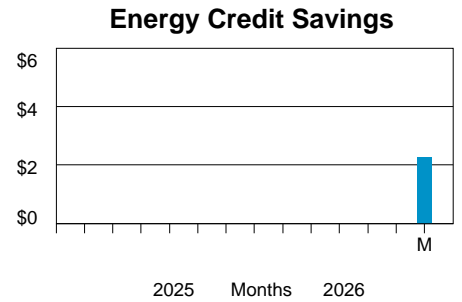
Bill Account Number:
48963-48006

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 **\$2.29**
Your cumulative savings **\$2**



Message Center

Your Impact Your subscription to clean solar energy is reducing harmful carbon (CO2) gas emissions. **This Month's Solar Credits** 501.41 kWh **Clean Impact CO2 Equivalent** 782 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
48963-48006	Apr 17, 2026	Auto Pay

AMY CARLILE
2853 1/2 TEXAS AVE
GRAND JUNCTION CO 81501

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.