



Invoice Number: 92321459

Total Amount Due by May 12, 2025	\$152.47
Previous Balance	\$128.29
Payments Received - Thank you!	\$(128.29)
Balance Remaining	\$0.00

Billing Period - Feb 28, 2025 to Mar 31, 2025	
Solar Credits	\$160.50
5% Plan Savings	\$(8.03)
Vestal PS4 Solar LLC Total	\$152.47

Account Information:
 DAYNA NICOLE UNDERSMITH
 1318 S YORK ST
 DENVER CO 80210

Utility Account Number: 5300117975471
Electric Distribution Company: Xcel Energy - Solar
 1-800-895-1999

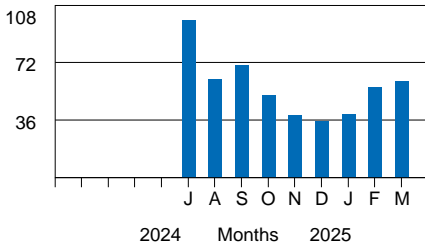
Bill Account Number:
 88282-12011

Total Amount Due \$152.47

AUTOPAY Scheduled for May. 12, 2025

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

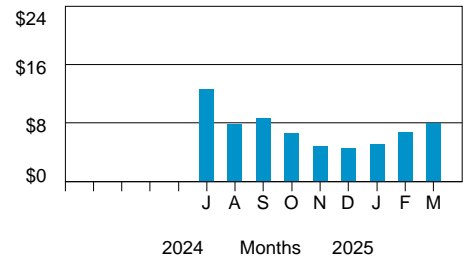


Your Savings

This month \$8.03

Your cumulative savings \$65

Energy Credit Savings



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.



1,880.26 kWh



23,893 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
88282-12011	May 12, 2025	Auto Pay

DAYNA NICOLE UNDERSMITH
1318 S YORK ST
DENVER CO 80210

Nautilus
396 Springfield Ave, Suite 2
Summit, NJ 07901-2705

69 1100001524710000152474 8828212011

- * 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.