



Invoice Number: 97214501

Total Amount Due by April 20, 2026	\$47.10
Previous Balance	\$38.99
Payments Received - Thank you!	\$(38.99)
Balance Remaining	\$0.00

Billing Period - Feb 1, 2026 to Mar 1, 2026	
Solar Credits	\$49.58
5% Plan Savings	\$(2.48)
Vestal PS4 Solar LLC Total	\$47.10

Account Information:
 DEIDRE SMITH
 18333 E ELMENDORF DR
 DENVER CO 80249

Utility Account Number: 5325879490
Electric Distribution Company: Xcel Energy - Solar
 1-800-895-1999

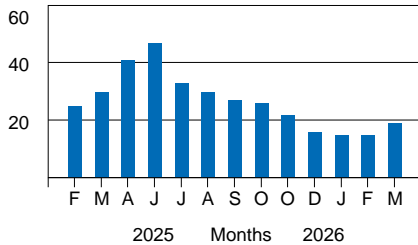
Bill Account Number:
 06537-91012

Total Amount Due \$47.10

AUTOPAY Scheduled for Apr. 20, 2026

Questions about Your Bill?	Phone 1-866-969-4129	Online www.nautilussolar.com	Email customer care@nautilussolar.com
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kWh - Average Per Day

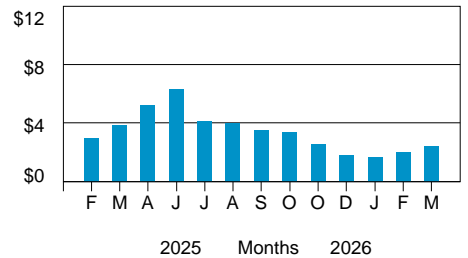


Your Savings

This month \$2.48

Your cumulative savings \$52

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.



543.42 kWh



19,008 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
06537-91012	Apr 20, 2026	Auto Pay

DEIDRE SMITH
 18333 E ELMENDORF DR
 UNIT 220
 DENVER CO 80249

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.