



Invoice Number: 96909065

Total Amount Due by March 23, 2026	\$38.99
Previous Balance	\$32.88
Payments Received - Thank you!	\$(32.88)
Balance Remaining	\$0.00
Billing Period - Jan 1, 2026 to Feb 1, 2026	
** Corrected Bill - Any Questions Please Call Us **	\$0.00
Solar Credits	\$41.04
5% Plan Savings	\$(2.05)
Vestal PS4 Solar LLC Total	\$38.99

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

Utility Account Number: 5325879490

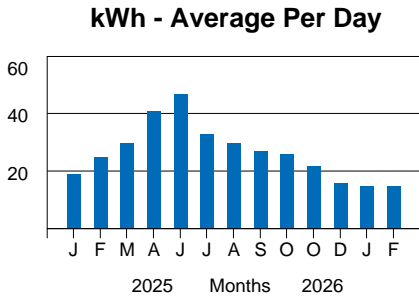
Electric Distribution Company:
 Xcel Energy - Solar
 1-800-895-1999

Bill Account Number: 06537-91012

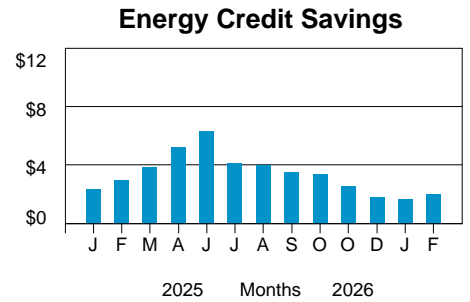
Total Amount Due \$38.99

AUTOPAY Scheduled for Mar. 23, 2026



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



Your Savings
 This month **\$2.05**
 Your cumulative savings **\$49**



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.	 449.82 kWh	 18,161 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	Mar 23, 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

69 3100000389910000038994 0653791012

- * 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.