



Invoice Number: 93617785

| | |
|--|-----------------|
| Total Amount Due by July 21, 2025 | \$240.74 |
| Previous Balance | \$183.49 |
| Payments Received - Thank you! | \$(183.49) |
| Balance Remaining | \$0.00 |

| | |
|---|-----------------|
| Billing Period - Apr 30, 2025 to Jun 1, 2025 | |
| Solar Credits | \$253.41 |
| 5% Plan Savings | \$(12.67) |
| Vestal PS4 Solar LLC Total | \$240.74 |

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

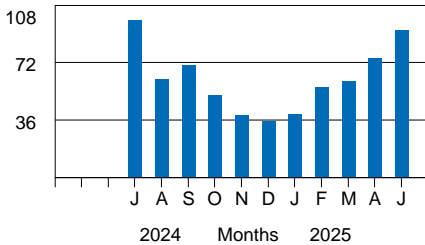
Bill Account Number:
 88282-12011

Total Amount Due \$240.74

AUTOPAY Scheduled for Jul. 21, 2025

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

kWh - Average Per Day

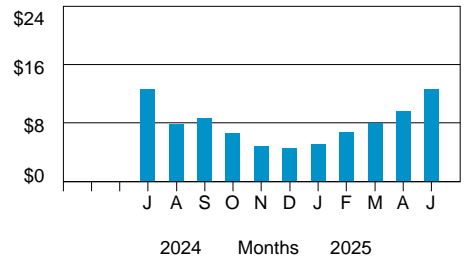


Your Savings

This month \$12.67

Your cumulative savings \$88

Energy Credit Savings



Message Center

Your Impact

Your subscription to clean solar energy is reducing harmful carbon (CO2) gas emissions.

This Month's Solar Credits



2,968.70 kWh

Clean Impact CO2 Equivalent



32,048 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 | Jul 21, 2025 | Auto Pay |

DAYNA NICOLE UNDERSMITH
 1318 S YORK ST
 DENVER CO 80210

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

69 9100002407410000240744 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.