



Invoice Number: 97240990

Total Amount Due by April 22, 2026	\$179.84
Previous Balance	\$310.95
Payments Received - Thank you!	\$(310.95)
Balance Remaining	\$0.00

Billing Period - Mar 16, 2026 to Apr 14, 2026	
Solar Credits	\$95.58
5% Plan Savings	\$(4.78)
Vestal PS3 Solar LLC Total	\$90.80
Utility Total Charges	\$89.04
March 2026	\$95.58

Account Information:
 DEANNE KAPNIK
 222 S JERSEY ST
 DENVER CO 80224

Utility Account Number: 5323404982
Electric Distribution Company: Xcel Energy - Solar
 1-800-895-1999

Bill Account Number:
 40947-90006

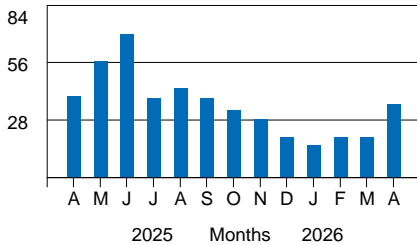
Total Amount Due \$179.84

AUTOPAY Scheduled for Apr. 22, 2026

PDF COPY Only - No Paper Bill was Created

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

kWh - Average Per Day

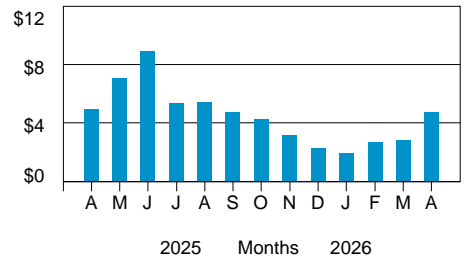


Your Savings



This month \$4.78

Your cumulative savings \$88

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.	 1,047.73 kWh	 32,068 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
40947-90006	Apr 22, 2026	Auto Pay

DEANNE KAPNIK
 222 S JERSEY ST
 DENVER CO 80224

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

69 6900001798490000179849 4094790006

- * 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.