



Invoice Number: 96909005

Total Amount Due by March 23, 2026	\$109.82
Previous Balance	\$79.49
Payments Received - Thank you!	\$(79.49)
Balance Remaining	\$0.00
Billing Period - Jan 1, 2026 to Feb 1, 2026	
** Corrected Bill - Any Questions Please Call Us **	\$0.00
Solar Credits	\$115.60
5% Plan Savings	\$(5.78)
Vestal PS4 Solar LLC Total	\$109.82

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

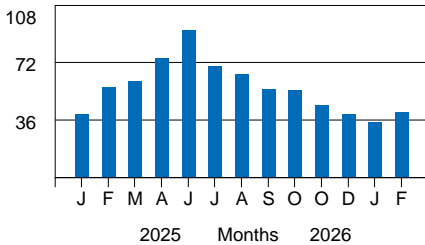
Bill Account Number:
 88282-12011

Total Amount Due \$109.82

AUTOPAY Scheduled for Mar. 23, 2026

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

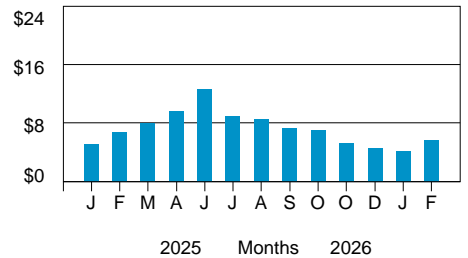


Your Savings

This month \$5.78

Your cumulative savings \$140

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



1,267.12 kWh

Clean Impact CO2 Equivalent



51,542 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	Mar 23, 2026	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 1700001098270000109824 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.