



Invoice Number: 95709760

<b>Total Amount Due by November 24, 2025</b>	<b>\$134.19</b>
Previous Balance	\$141.42
Payments Received - Thank you!	\$(141.42)
Balance Remaining	\$0.00
<b>Billing Period - Sep 1, 2025 to Oct 1, 2025</b>	
** Corrected Bill - Any Questions Please Call Us **	\$0.00
Solar Credits	\$141.25
5% Plan Savings	\$(7.06)
<b>Vestal PS4 Solar LLC Total</b>	<b>\$134.19</b>

**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

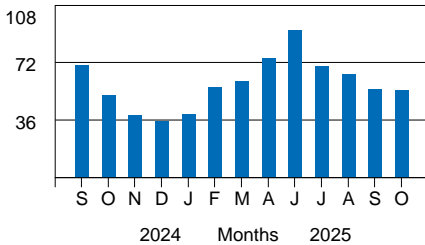
**Bill Account Number:**  
 88282-12011

**Total Amount Due \$134.19**

**AUTOPAY Scheduled for Nov. 24, 2025**

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

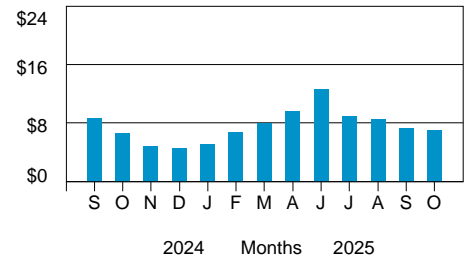


**Your Savings**

This month \$7.06

Your cumulative savings \$120

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**



1,654.79 kWh

**Clean Impact CO2 Equivalent**



43,793 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	Nov 24, 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 9800001341980000134194 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.