



Invoice Number: 95304806

<b>Total Amount Due by October 20, 2025</b>	<b>\$141.42</b>
Previous Balance	\$164.42
Payments Received - Thank you!	\$(164.42)
Balance Remaining	\$0.00
<b>Billing Period - Aug 1, 2025 to Sep 1, 2025</b>	
** Corrected Bill - Any Questions Please Call Us **	\$0.00
Solar Credits	\$148.86
5% Plan Savings	\$(7.44)
<b>Vestal PS4 Solar LLC Total</b>	<b>\$141.42</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

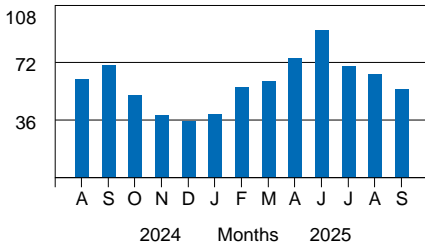
**Bill Account Number:**  
 88282-12011

**Total Amount Due \$141.42**

**AUTOPAY Scheduled for Oct. 20, 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

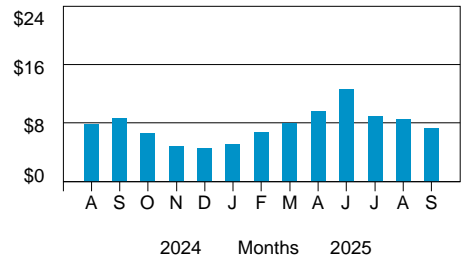


**Your Savings**

This month \$7.44

Your cumulative savings \$113

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.



1,743.95 kWh



41,213 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	Oct 20, 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 7800001414280000141424 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.