



Invoice Number: 96618612

<b>Total Amount Due by February 23, 2026</b>	<b>\$79.49</b>
Previous Balance	\$89.64
Payments Received - Thank you!	\$(89.64)
Balance Remaining	\$0.00
<b>Billing Period - Dec 1, 2025 to Jan 1, 2026</b>	
** Corrected Bill - Any Questions Please Call Us **	\$0.00
Solar Credits	\$83.67
5% Plan Savings	\$(4.18)
<b>Vestal PS4 Solar LLC Total</b>	<b>\$79.49</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

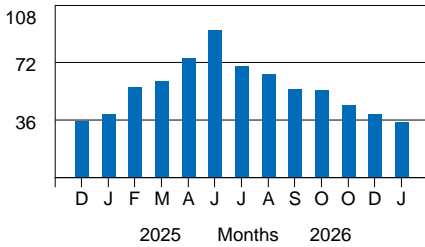
**Bill Account Number:**  
 88282-12011

**Total Amount Due \$79.49**

**AUTOPAY Scheduled for Feb. 23, 2026**

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

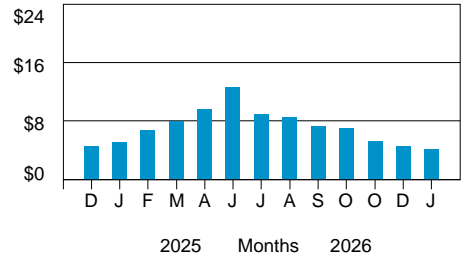


**Your Savings**

**This month \$4.18**

**Your cumulative savings \$134**

**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**



**1,089.86 kWh**

**Clean Impact CO2 Equivalent**



**49,566 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	Feb 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

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- \* 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.