



Invoice Number: 95975930

Total Amount Due by December 22, 2025	\$101.01
Previous Balance	\$134.19
Payments Received - Thank you!	\$(134.19)
Balance Remaining	\$0.00
Billing Period - Oct 1, 2025 to Oct 31, 2025	
** Corrected Bill - Any Questions Please Call Us **	\$0.00
Solar Credits	\$106.33
5% Plan Savings	\$(5.32)
Vestal PS4 Solar LLC Total	\$101.01

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

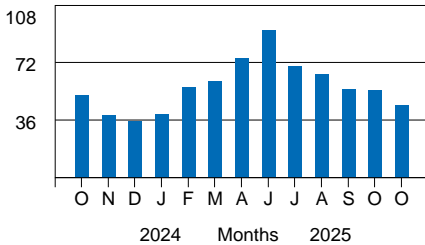
Bill Account Number:
 88282-12011

Total Amount Due \$101.01

AUTOPAY Scheduled for Dec. 22, 2025

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

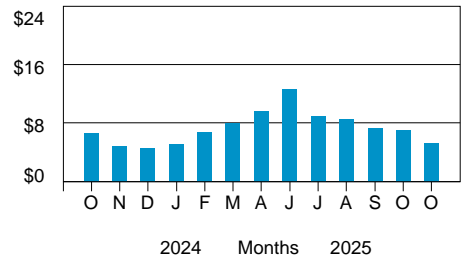


Your Savings

This month \$5.32

Your cumulative savings \$125

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



1,385.02 kWh

Clean Impact CO2 Equivalent



45,952 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	Dec 22, 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

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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.