



Statement Date: Apr 15, 2026
Invoice Number: 97216137

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

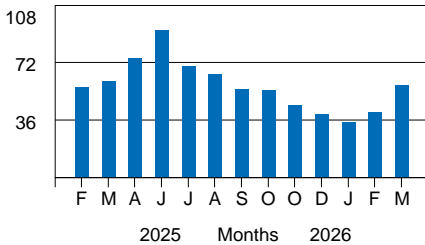
Total Amount Due by April 20, 2026	\$141.29
Previous Balance	\$109.82
Payments Received - Thank you!	\$(109.82)
Balance Remaining	\$0.00
Billing Period - Feb 1, 2026 to Mar 1, 2026	
** Corrected Bill - Any Questions Please Call Us **	\$0.00
Solar Credits	\$148.73
5% Plan Savings	\$(7.44)
Vestal PS4 Solar LLC Total	\$141.29

Total Amount Due \$141.29

AUTOPAY Scheduled for Apr. 20, 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

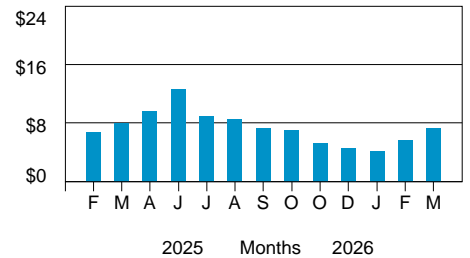


Your Savings

This month \$7.44

Your cumulative savings \$147

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



1,630.25 kWh

Clean Impact CO2 Equivalent



54,083 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	Apr 20, 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.