



Invoice Number: 92569616

<b>Total Amount Due by May 27, 2025</b>	<b>\$81.00</b>
Previous Balance	\$70.77
Payments Received - Thank you!	\$(70.77)
Balance Remaining	\$0.00
<b>Billing Period - Apr 15, 2025 to May 14, 2025</b>	
Solar Credits	\$78.33
5% Plan Savings	\$(3.92)
<b>Vestal PS4 Solar LLC Total</b>	<b>\$74.41</b>
Utility Total Charges	\$6.59

**Account Information:**  
 MICHELLE MUDGE DAVIS  
 8460 DECATUR ST APT 132  
 WESTMINSTER CO 80031

**Utility Account Number:** 5300137573864  
**Electric Distribution Company:** Xcel Energy - Solar  
 1-800-895-1999

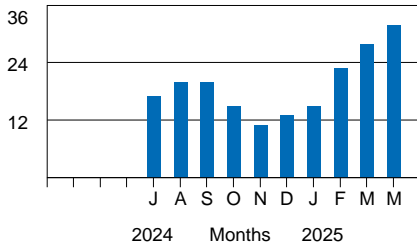
**Bill Account Number:**  
 20702-73015

**Total Amount Due \$81.00**

PDF COPY Only - No Paper Bill was Created

<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

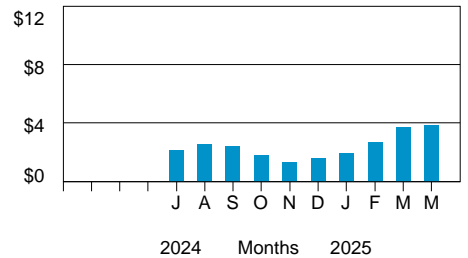


**Your Savings**

This month  
\$3.92

Your cumulative savings  
\$24

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**



917.69 kWh

**Clean Impact CO2 Equivalent**



8,896 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.

Return this part to address below with a check payable to Nautilus



74 W Broad St Ste 530 Bethlehem, PA 18018-5738

Your Bill Account Number	Due Date	Amount Due
20702-73015	May 27, 2025	\$81.00

Amount Enclosed

<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
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MICHELLE MUDGE DAVIS  
 8460 DECATUR ST APT 132  
 WESTMINSTER CO 80031

Nautilus  
 396 Springfield Ave, Suite 2  
 Summit, NJ 07901-2705

69 2800000810080000081003 2070273015

- \* 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.