



Statement Date: May 5, 2025
Invoice Number: 92321615

Total Amount Due by May 12, 2025	\$70.77
Previous Balance	\$51.32
Payments Received - Thank you!	\$(51.32)
Balance Remaining	\$0.00
Billing Period - Feb 28, 2025 to Mar 31, 2025	
Solar Credits	\$74.50
5% Plan Savings	\$(3.73)
Vestal PS4 Solar LLC Total	\$70.77

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

Total Amount Due \$70.77

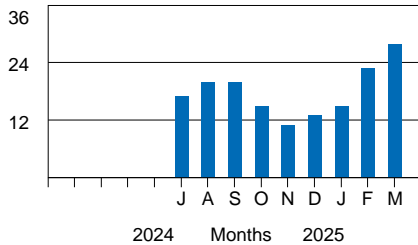
Utility Account Number: 5300137573864
Electric Distribution Company: Xcel Energy - Solar
1-800-895-1999

Bill Account Number:
20702-73015

PDF COPY Only - No Paper Bill was Created

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

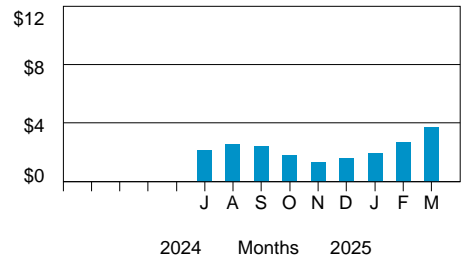


Your Savings

This month \$3.73

Your cumulative savings \$20

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.



872.74 kWh



7,466 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 12, 2025	\$70.77

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 2100000707710000070773 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.