



Statement Date: Apr 15, 2026

Page 1

Invoice Number: 97216831

Total Amount Due by April 20, 2026	\$194.82
Previous Balance	\$30.98
Adjustment Totals	\$123.34
Balance Remaining	\$154.32
Billing Period - Feb 1, 2026 to Mar 1, 2026	
** Corrected Bill - Any Questions Please Call Us **	\$0.00
Solar Credits	\$42.63
5% Plan Savings	\$(2.13)
Vestal PS4 Solar LLC Total	\$40.50

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

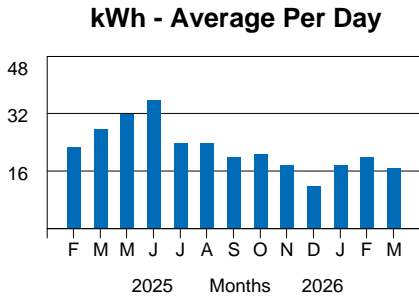
Utility Account Number: 5300137573864
Electric Distribution Company: Xcel Energy - Solar
 1-800-895-1999

Bill Account Number:
 20702-73015

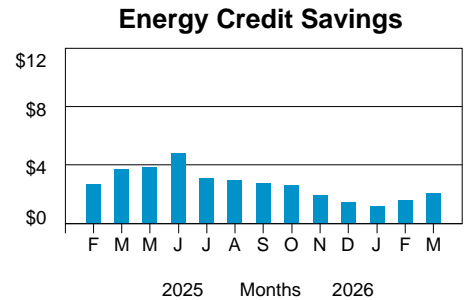
Other Charges	
Returned Check	\$123.34
Total of Other Charges	\$123.34
Total Amount Due	\$194.82

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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Your Savings
 This month
\$2.13
 Your cumulative savings
\$49



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.	467.29 kWh	18,088 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 Solar Energy, LLC



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

Your Bill Account Number	Due Date	Amount Due
20702-73015	Apr 20, 2026	\$194.82

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 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.