



Statement Date: Jul 28, 2025

Page 1

Invoice Number: 93845813

Total Amount Due by August 4, 2025	\$59.28
Previous Balance	\$92.43
Payments Received - Thank you!	\$(92.43)
Balance Remaining	\$0.00

Billing Period - Jun 15, 2025 to Jul 15, 2025	
Solar Credits	\$62.40
5% Plan Savings	\$(3.12)
Vestal PS4 Solar LLC Total	\$59.28

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

Total Amount Due \$59.28

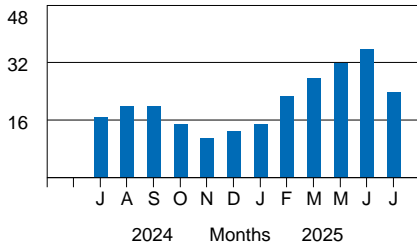
Utility Account Number: 5300137573864
Electric Distribution Company: Xcel Energy - Solar
 1-800-895-1999

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 care@nautilussolar.com
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kWh - Average Per Day

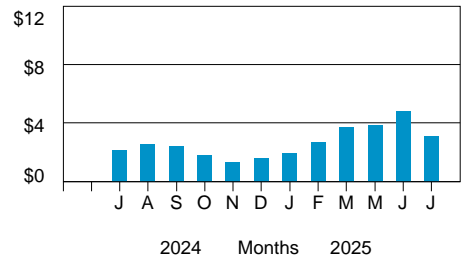


Your Savings

This month \$3.12

Your cumulative savings \$32

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



731.02 kWh

Clean Impact CO2 Equivalent



11,812 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	Aug 04, 2025	\$59.28

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.