



Invoice Number: 93202975

Total Amount Due by June 25, 2025	\$92.43
Previous Balance	\$81.00
Payments Received - Thank you!	\$(81.00)
Balance Remaining	\$0.00
Billing Period - May 14, 2025 to Jun 15, 2025	
Solar Credits	\$97.29
5% Plan Savings	\$(4.86)
Vestal PS4 Solar LLC Total	\$92.43
Utility Total Charges	\$(5.44)

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

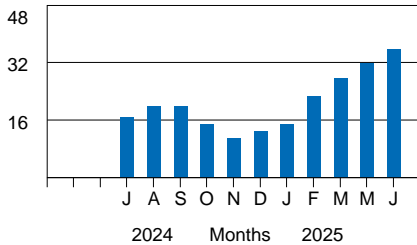
Bill Account Number:
 20702-73015

Total Amount Due \$92.43

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

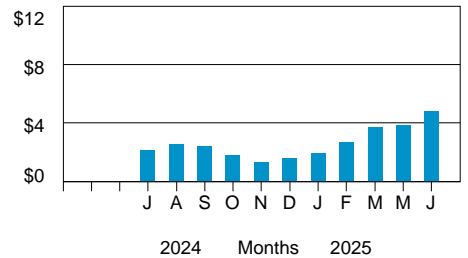


Your Savings

This month
\$4.86

Your cumulative savings
\$29

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.	1,139.74 kWh	10,673 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	Jun 25, 2025	\$92.43

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.