



Invoice Number: 96904717

<b>Total Amount Due by March 23, 2026</b>	<b>\$43.89</b>
Previous Balance	\$31.79
Payments Received - Thank you!	\$(31.79)
Balance Remaining	\$0.00

<b>Billing Period - Jan 1, 2026 to Feb 1, 2026</b>	
Solar Credits	\$46.20
5% Plan Savings	\$(2.31)
<b>Vestal PS10 Solar LLC Total</b>	<b>\$43.89</b>

**Account Information:**

LANCE DAVISON  
122 FOX ST  
DENVER CO 80223

**Utility Account Number:**

5328315213

**Electric Distribution Company:**

Xcel Energy - Solar  
1-800-895-1999

**Bill Account Number:**

67372-37013

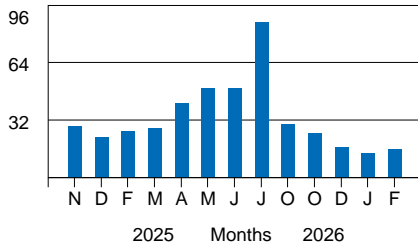
**Total Amount Due \$43.89**

**AUTOPAY Scheduled for Mar. 23, 2026**

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.nautilusolar.com	<b>Email</b> customer@nautilusolar.com
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**kWh - Average Per Day**

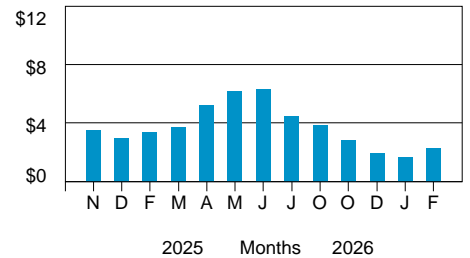


**Your Savings**

**This month \$2.31**

**Your cumulative savings \$73**

**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**



**506.42 kWh**

**Clean Impact CO2 Equivalent**



**26,716 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.



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

<b>Your Bill Account Number</b>	<b>Due Date</b>	<b>Amount Due</b>
67372-37013	Mar 23, 2026	Auto Pay

LANCE DAVISON  
122 FOX ST  
DENVER CO 80223

Nautilus Solar Energy, LLC  
200 N LaSalle St, Suite 2630  
Chicago, IL 60601-1092

69 4200000438920000043895 6737237013

- \* 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.