



Invoice Number: 96920608

Total Amount Due by March 23, 2026	\$30.98
Previous Balance	\$123.34
Payments Received - Thank you!	\$(123.34)
Balance Remaining	\$0.00
Billing Period - Jan 14, 2026 to Feb 1, 2026	
** Corrected Bill - Any Questions Please Call Us **	\$0.00
Solar Credits	\$32.61
5% Plan Savings	\$(1.63)
Vestal PS4 Solar LLC Total	\$30.98

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

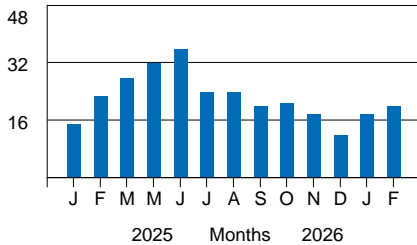
Total Amount Due \$30.98

AUTOPAY Scheduled for Mar. 23, 2026

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

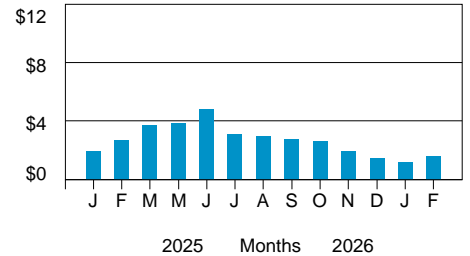


Your Savings

This month \$1.63

Your cumulative savings \$47

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



357.45 kWh

Clean Impact CO2 Equivalent



17,359 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

Your Bill Account Number	Due Date	Amount Due
20702-73015	Mar 23, 2026	Auto Pay

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.