



Invoice Number: 93085002

Total Amount Due by June 23, 2025	\$191.99
Previous Balance	\$153.03
Payments Received - Thank you!	\$(153.03)
Balance Remaining	\$0.00
Billing Period - May 13, 2025 to Jun 12, 2025	
Solar Credits	\$202.10
5% Plan Savings	\$(10.11)
Vestal PS3 Solar LLC Total	\$191.99
Utility Total Charges	\$(45.88)

Account Information:
 DAVID SMITH
 9661 SHANNON DR
 ARVADA CO 80004

Utility Account Number: 5300118041076

Bill Account Number: 23627-70001

Electric Distribution Company:
 Xcel Energy - Solar
 1-800-895-1999

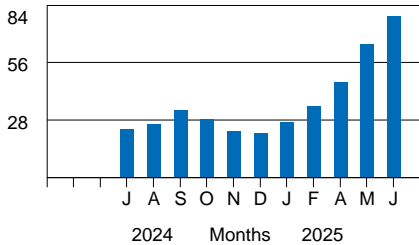
Total Amount Due \$191.99

AUTOPAY Scheduled for Jun. 23, 2025

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

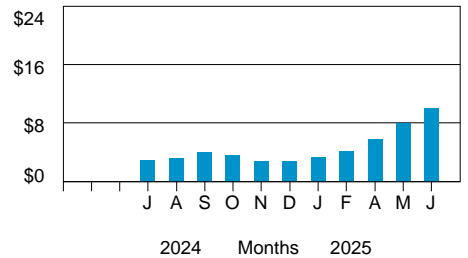


Your Savings

This month \$10.11

Your cumulative savings \$51

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



2,367.57 kWh

Clean Impact CO2 Equivalent



18,788 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
23627-70001	Jun 23, 2025	Auto Pay

DAVID SMITH
9661 SHANNON DR
ARVADA CO 80004

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.