



Statement Date: May 5, 2025
Invoice Number: 92322221

Total Amount Due by May 12, 2025	\$72.48
Previous Balance	\$54.44
Payments Received - Thank you!	\$(54.44)
Balance Remaining	\$0.00
Billing Period - Feb 28, 2025 to Mar 31, 2025	
Solar Credits	\$76.30
5% Plan Savings	\$(3.82)
Vestal PS7 Solar LLC Total	\$72.48

Account Information:

ANNE YODER
8555 FAIRMOUNT DR APT E106
DENVER CO 80247

Utility Account Number:

5336590882

Electric Distribution Company:

Xcel Energy - Solar
1-800-895-1999

Bill Account Number:

32985-90005

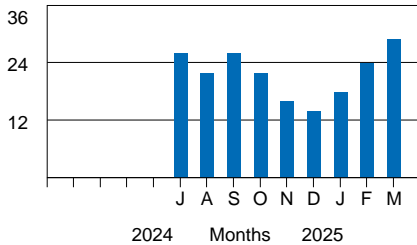
Total Amount Due \$72.48

AUTOPAY Scheduled for May. 12, 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

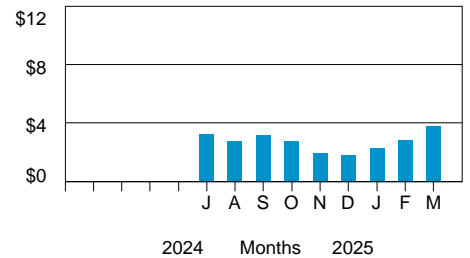


Your Savings

This month \$3.82

Your cumulative savings \$25

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.



893.89 kWh



9,082 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
32985-90005	May 12, 2025	Auto Pay

ANNE YODER
PO BOX 371786
DENVER CO 80237

Nautilus
396 Springfield Ave, Suite 2
Summit, NJ 07901-2705

69 2100000724810000072483 3298590005

- * 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.