



Invoice Number: 92318991

<b>Total Amount Due by May 12, 2025</b>	<b>\$81.18</b>
Previous Balance	\$58.59
Payments Received - Thank you!	\$(58.59)
Balance Remaining	\$0.00
<b>Billing Period - Feb 28, 2025 to Mar 31, 2025</b>	
Solar Credits	\$85.45
5% Plan Savings	\$(4.27)
<b>Vestal PS3 Solar LLC Total</b>	<b>\$81.18</b>

**Account Information:**  
 KYLE SLANKER  
 3816 N ZENOBIA ST  
 DENVER CO 80212

**Utility Account Number:** 5300134895196

**Bill Account Number:** 14115-85013

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

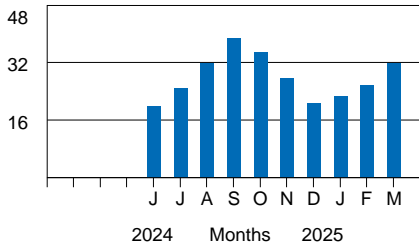
**Total Amount Due \$81.18**

**AUTOPAY Scheduled for May. 12, 2025**

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

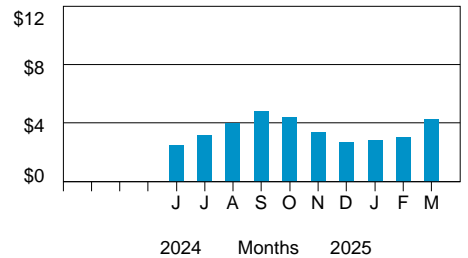


**Your Savings**

This month \$4.27

Your cumulative savings \$36

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.



1,001.05 kWh



12,968 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>
14115-85013	May 12, 2025	Auto Pay

KYLE SLANKER  
3816 N ZENOBIA ST  
DENVER CO 80212

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

69 9400000811840000081184 1411585013

- \* 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.