



Statement Date: May 5, 2025
Invoice Number: 92327468

Total Amount Due by May 12, 2025	\$71.02
Previous Balance	\$50.36
Payments Received - Thank you!	\$(50.36)
Balance Remaining	\$0.00
Billing Period - Feb 28, 2025 to Mar 31, 2025	
Solar Credits	\$74.76
5% Plan Savings	\$(3.74)
Vestal PS2 Solar LLC Total	\$71.02

Account Information:
IAN TONER
760 32ND ST
DENVER CO 80205

Utility Account Number: 5300110408664

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

Bill Account Number: 69357-17012

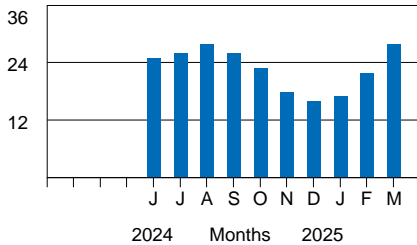
Total Amount Due \$71.02

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
-----------------------------------	--------------------------------	--	--

kWh - Average Per Day

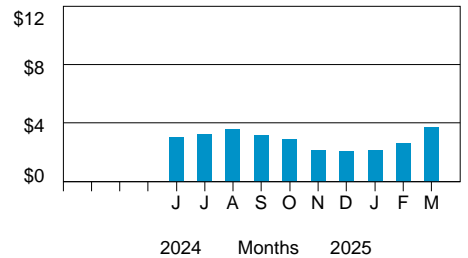


Your Savings

This month \$3.74

Your cumulative savings \$29

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.



875.82 kWh



10,576 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
69357-17012	May 12, 2025	Auto Pay

IAN TONER
760 32ND ST
DENVER CO 80205

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

69 0100000710210000071027 6935717012

- * 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.