



Invoice Number: 92569762

Total Amount Due by May 27, 2025	\$149.19
Previous Balance	\$128.87
Payments Received - Thank you!	\$(128.87)
Balance Remaining	\$0.00
Billing Period - Apr 10, 2025 to May 11, 2025	
Solar Credits	\$149.41
5% Plan Savings	\$(7.47)
Vestal PS9 Solar LLC Total	\$141.94
Utility Total Charges	\$7.25

Account Information:
 ANDREW CORDELL
 11701 W 21ST PL
 LAKEWOOD CO 80215

Utility Account Number: 5300114492299

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

Bill Account Number:
 34697-01007

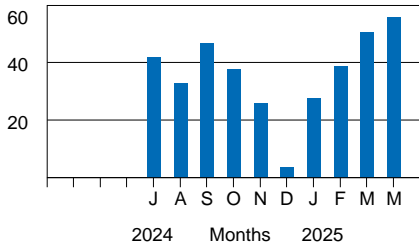
Total Amount Due \$149.19

AUTOPAY Scheduled for May. 27, 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

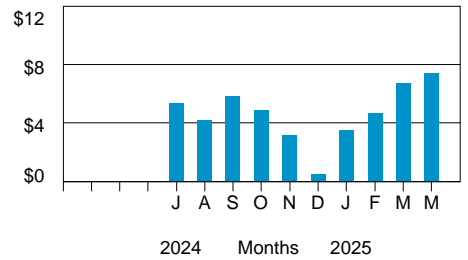


Your Savings

This month \$7.47

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



1,750.30 kWh

Clean Impact CO2 Equivalent



17,025 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
34697-01007	May 27, 2025	Auto Pay

ANDREW CORDELL
11701 W 21ST PL
LAKEWOOD CO 80215

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

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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.