Statement Date: Apr 25, 2025
Invoice Number: 92177020

Total Amount Due by April 30, 2025	$110.59
Previous Balance	$142.19
Payments Received - Thank you!	$(142.19)
Balance Remaining	$0.00

Billing Period - Mar 23, 2025 to Apr 21, 2025	
Solar Credits	$105.16
5% Plan Savings	$(5.26)
Vestal PS10 Solar LLC Total	**$99.90**
Utility Total Charges	$10.69

Total Amount Due **$110.59**

Account Information:
LANCE DAVISON
122 FOX ST
DENVER CO 80223

Utility Account Number:
5328315213

Bill Account Number:
67372-37013

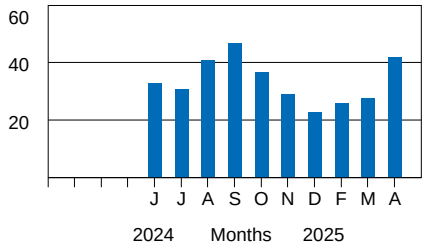
Electric Distribution Company:
Xcel Energy - Solar
1-800-895-1999

AUTOPAY Scheduled for Apr. 30, 2025

PDF COPY Only - No Paper Bill was Created

Questions about Your Bill?	Phone	Online	Email
	1-866-969-4129	www.nautilussolar.com	customercare@nautilussolar.com

kWh - Average Per Day

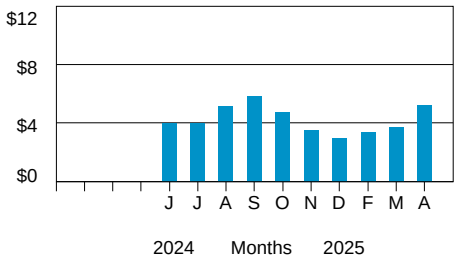


Your Savings

This month
$5.26

Your cumulative savings
$43

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.	1,232.00 kWh	15,632 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.

Your Bill Account Number	Due Date	Amount Due
67372-37013	Apr 30, 2025	Auto Pay

74 W Broad St Ste 530 Bethlehem, PA 18018-5738

LANCE DAVISON
122 FOX ST
DENVER CO 80223

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

69 450000110595000011059 5 6737237013

* 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.