



Invoice Number: 92750008

| | |
|--|----------------|
| Total Amount Due by June 3, 2025 | \$56.18 |
| Previous Balance | \$24.58 |
| Payments Received - Thank you! | \$(24.58) |
| Balance Remaining | \$0.00 |
| Billing Period - Apr 16, 2025 to May 15, 2025 | |
| Solar Credits | \$33.36 |
| 5% Plan Savings | \$(1.67) |
| Vestal PS3 Solar LLC Total | \$31.69 |
| Utility Total Charges | \$24.49 |

Account Information:
 PATRICE LANGAN
 2842 W 35TH AVE
 DENVER CO 80211

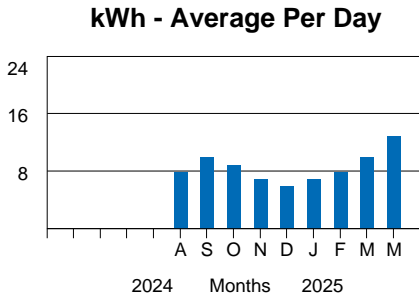
Utility Account Number: 5333659548
Electric Distribution Company: Xcel Energy - Solar
 1-800-895-1999

Bill Account Number:
 84035-97015

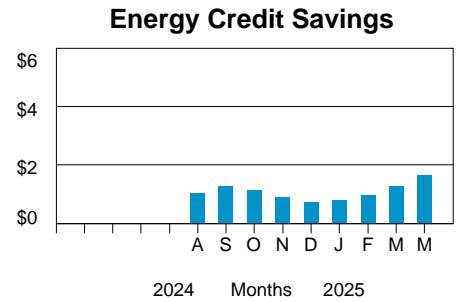
Total Amount Due \$56.18

AUTOPAY Scheduled for Jun. 3, 2025

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



Your Savings
This month \$1.67
Your cumulative savings \$10



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. | 390.84 kWh | 3,626 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 |
| 84035-97015 | Jun 03, 2025 | Auto Pay |

PATRICE LANGAN
 2842 W 35TH AVE
 DENVER CO 80211

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.