



Invoice Number: 93255101

Total Amount Due by June 30, 2025	\$121.43
Previous Balance	\$118.01
Payments Received - Thank you!	\$(118.01)
Balance Remaining	\$0.00
Billing Period - May 20, 2025 to Jun 19, 2025	
Solar Credits	\$127.82
5% Plan Savings	\$(6.39)
Vestal PS10 Solar LLC Total	\$121.43
Utility Total Charges	\$(62.79)

Account Information:
 LANCE DAVISON
 122 FOX ST
 DENVER CO 80223

Utility Account Number: 5328315213

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

Bill Account Number: 67372-37013

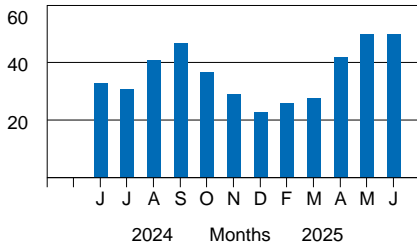
Total Amount Due \$121.43

AUTOPAY Scheduled for Jun. 30, 2025

PDF COPY Only - No Paper Bill was Created

Questions about Your Bill?	Phone 1-866-969-4129	Online www.nautilusolar.com	Email customer@nautilusolar.com
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kWh - Average Per Day

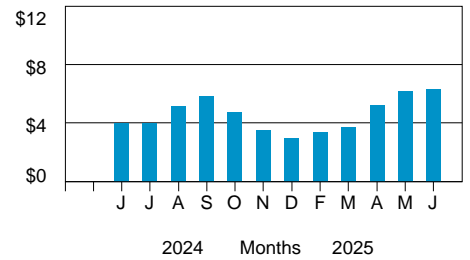


Your Savings

This month \$6.39

Your cumulative savings \$55

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



1,497.47 kWh

Clean Impact CO2 Equivalent



20,234 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
67372-37013	Jun 30, 2025	Auto Pay

LANCE DAVISON
122 FOX ST
DENVER CO 80223

Nautilus Solar Energy, LLC
200 N LaSalle St, Suite 2630
Chicago, IL 60601-1092

69 6500001214350000121435 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.