



Invoice Number: 92593083

<b>Total Amount Due by May 27, 2025</b>	<b>\$153.03</b>
Previous Balance	\$167.01
Payments Received - Thank you!	\$(167.01)
Balance Remaining	\$0.00
<b>Billing Period - Apr 14, 2025 to May 13, 2025</b>	
Solar Credits	\$161.08
5% Plan Savings	\$(8.05)
<b>Vestal PS3 Solar LLC Total</b>	<b>\$153.03</b>
Utility Total Charges	\$(24.67)

**Account Information:**  
 DAVID SMITH  
 9661 SHANNON DR  
 ARVADA CO 80004

**Utility Account Number:** 5300118041076

**Bill Account Number:** 23627-70001

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

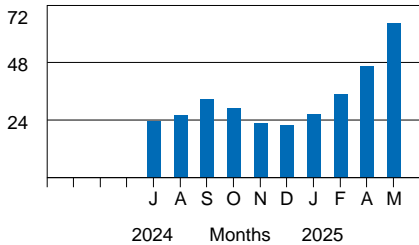
**Total Amount Due \$153.03**

**AUTOPAY Scheduled for May. 27, 2025**

PDF COPY Only - No Paper Bill was Created

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

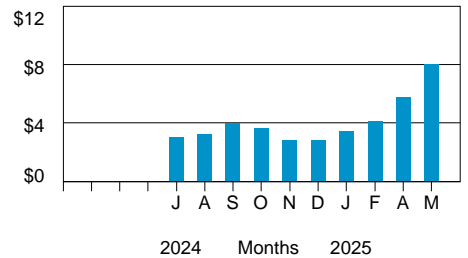


**Your Savings**

This month \$8.05

Your cumulative savings \$41

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**



1,887.11 kWh

**Clean Impact CO2 Equivalent**



15,098 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

<b>Your Bill Account Number</b>	<b>Due Date</b>	<b>Amount Due</b>
23627-70001	May 27, 2025	Auto Pay

DAVID SMITH  
9661 SHANNON DR  
ARVADA CO 80004

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

69 8300001530330000153031 2362770001

- \* 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.