



Invoice Number: 92592982

Total Amount Due by May 27, 2025	\$172.69
Previous Balance	\$214.93
Payments Received - Thank you!	\$(214.93)
Balance Remaining	\$0.00
Billing Period - Apr 14, 2025 to May 13, 2025	
Solar Credits	\$141.87
5% Plan Savings	\$(7.09)
Vestal PS3 Solar LLC Total	\$134.78
Utility Total Charges	\$37.91

Account Information:
 DEANNE KAPNIK
 222 S JERSEY ST
 DENVER CO 80224

Utility Account Number: 5323404982
Electric Distribution Company: Xcel Energy - Solar
 1-800-895-1999

Bill Account Number:
 40947-90006

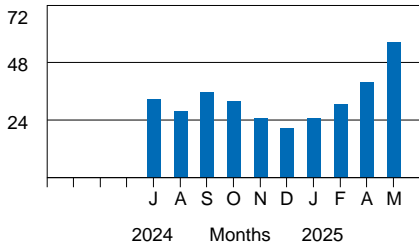
Total Amount Due \$172.69

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

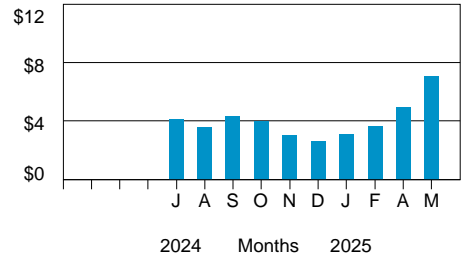


Your Savings

This month \$7.09

Your cumulative savings \$41

Energy Credit Savings



Message Center

Your Impact

Your subscription to clean solar energy is reducing harmful carbon (CO2) gas emissions.

If you choose to pay by Credit Card, you will be charged a convenience fee of 2.9% unless prohibited by local law.

This Month's Solar Credits



1,662.07 kWh

Clean Impact CO2 Equivalent



14,922 pounds of coal emissions



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

Your Bill Account Number	Due Date	Amount Due
40947-90006	May 27, 2025	Auto Pay

DEANNE KAPNIK
222 S JERSEY ST
DENVER CO 80224

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.