



Invoice Number: 92422683

Total Amount Due by May 14, 2025	\$77.93
Previous Balance	\$51.84
Payments Received - Thank you!	\$(51.84)
Balance Remaining	\$0.00

Billing Period - Mar 17, 2025 to May 15, 2025	
Solar Credits	\$82.03
5% Plan Savings	\$(4.10)
Vestal PS10 Solar LLC Total	\$77.93

Account Information:
 CALVIN HARLAN
 2422 W 82ND PL UNIT 3D
 WESTMINSTER CO 80031

Utility Account Number: 5300137459934
Electric Distribution Company: Xcel Energy - Solar
 1-800-895-1999

Bill Account Number:
 78118-43005

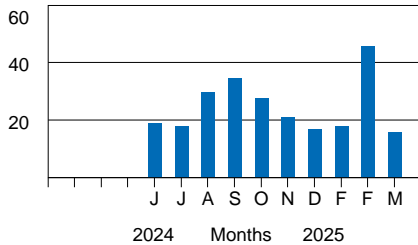
Total Amount Due \$77.93

AUTOPAY Scheduled for May. 14, 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

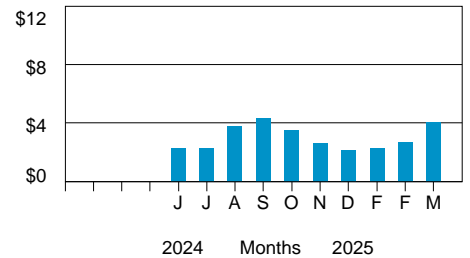


Your Savings

This month \$4.10

Your cumulative savings \$30

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.



960.95 kWh



11,079 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
78118-43005	May 14, 2025	Auto Pay

CALVIN HARLAN
 2422 W 82ND PL UNIT 3D
 WESTMINSTER CO 80031

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.