



Invoice Number: 94199254

Total Amount Due by August 20, 2025	\$88.62
Previous Balance	\$129.13
Payments Received - Thank you!	\$(129.13)
Balance Remaining	\$0.00

Billing Period - Jun 1, 2025 to Jul 1, 2025	
Solar Credits	\$93.28
5% Plan Savings	\$(4.66)
Vestal PS3 Solar LLC Total	\$88.62

Account Information:
 KYLE SLANKER
 3816 N ZENOBIA ST
 DENVER CO 80212

Utility Account Number: 5300134895196
Electric Distribution Company: Xcel Energy - Solar
 1-800-895-1999

Bill Account Number:
 14115-85013

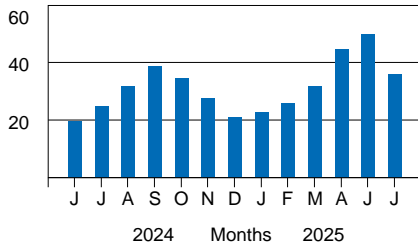
Total Amount Due \$88.62

AUTOPAY Scheduled for Aug. 20, 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

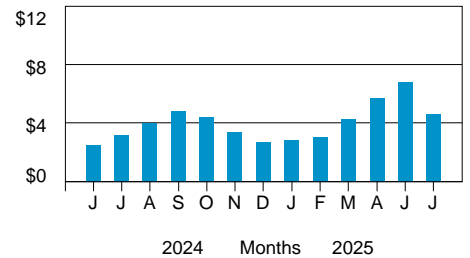


Your Savings

This month \$4.66

Your cumulative savings \$53

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.



1,092.73 kWh



19,265 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
14115-85013	Aug 20, 2025	Auto Pay

KYLE SLANKER
3816 N ZENOBIA ST
DENVER CO 80212

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

69 1700000886270000088624 1411585013

- * 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.