



Invoice Number: 92318943

Total Amount Due by May 12, 2025	\$80.68
Previous Balance	\$58.41
Payments Received - Thank you!	\$(58.41)
Balance Remaining	\$0.00

Billing Period - Feb 28, 2025 to Mar 31, 2025	
Solar Credits	\$84.93
5% Plan Savings	\$(4.25)
Vestal PS3 Solar LLC Total	\$80.68

Account Information:
 CHRIS DERLOSHON
 11225 W 53RD LN
 ARVADA CO 80002

Utility Account Number: 5300138562750
Electric Distribution Company: Xcel Energy - Solar
 1-800-895-1999

Bill Account Number:
 70307-29015

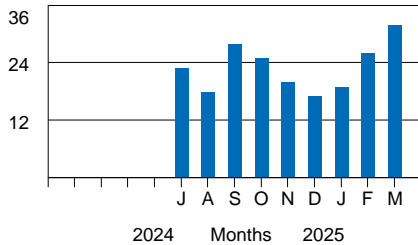
Total Amount Due \$80.68

AUTOPAY Scheduled for May. 12, 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

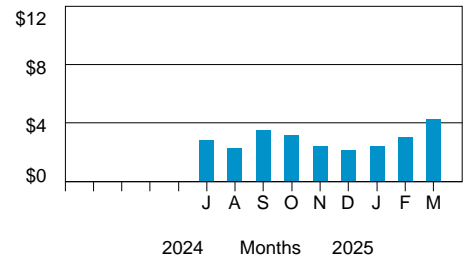


Your Savings

This month
\$4.25

Your cumulative savings
\$26

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.	994.93 kWh	9,638 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
70307-29015	May 12, 2025	Auto Pay

CHRIS DERLOSHON
 11225 W 53RD LN
 ARVADA CO 80002

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.