



Invoice Number: 93011861

<b>Total Amount Due by June 16, 2025</b>	<b>\$117.81</b>
Previous Balance	\$80.68
Payments Received - Thank you!	\$(80.68)
Balance Remaining	\$0.00
<b>Billing Period - Mar 31, 2025 to Apr 30, 2025</b>	
Solar Credits	\$124.01
5% Plan Savings	\$(6.20)
<b>Vestal PS3 Solar LLC Total</b>	<b>\$117.81</b>

**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

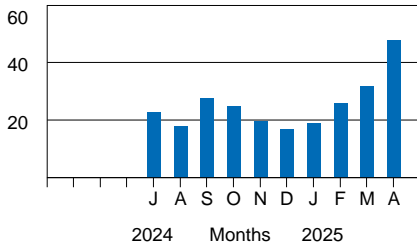
**Total Amount Due \$117.81**

**AUTOPAY Scheduled for Jun. 16, 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.nautilussolar.com	<b>Email</b> customer@nautilussolar.com
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kWh - Average Per Day

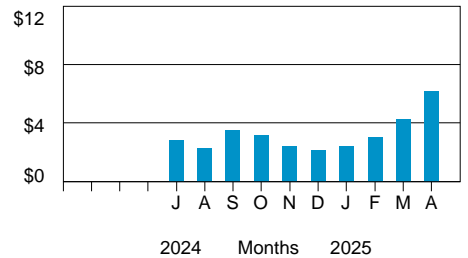


**Your Savings**

**This month \$6.20**

**Your cumulative savings \$33**

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**



**1,452.83 kWh**

**Clean Impact CO2 Equivalent**



**11,902 pounds of coal emissions**



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

<b>Your Bill Account Number</b>	<b>Due Date</b>	<b>Amount Due</b>
70307-29015	Jun 16, 2025	Auto Pay

CHRIS DERLOSHON  
11225 W 53RD LN  
ARVADA CO 80002

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

69 4000001178100000117815 7030729015

- \* 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.