



Statement Date: May 5, 2025
Invoice Number: 92275753

Account Information:

JEFF HENSLEY
6401 S BOSTON ST UNIT M106
GREENWOOD VILLAGE CO 80111

Utility Account Number:

5300110813212

Electric Distribution Company:

Xcel Energy - Solar
1-800-895-1999

Bill Account Number:

27107-34019

Total Amount Due by May 12, 2025	\$73.05
Previous Balance	\$48.20
Payments Received - Thank you!	\$(48.20)
Balance Remaining	\$0.00
Billing Period - Mar 25, 2025 to Apr 23, 2025	
Solar Credits	\$76.89
5% Plan Savings	\$(3.84)
Vestal PS9 Solar LLC Total	\$73.05
Utility Total Charges	\$(9.43)

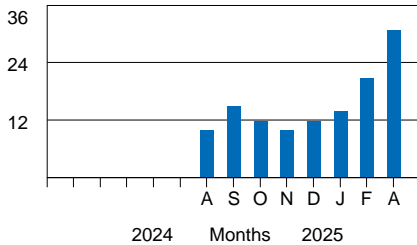
Total Amount Due \$73.05

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
-----------------------------------	--------------------------------	--	--

kWh - Average Per Day

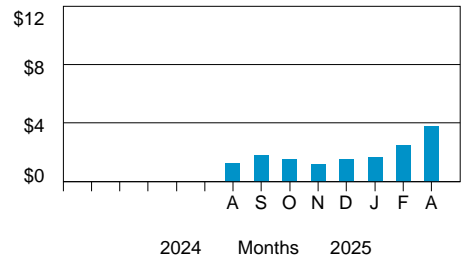


Your Savings

This month \$3.84

Your cumulative savings \$16

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.



900.79 kWh



5,689 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
27107-34019	May 12, 2025	Auto Pay

JEFF HENSLEY
6401 S BOSTON ST UNIT M106
GREENWOOD VILLAGE CO 80111

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

69 8600000730560000073057 2710734019

- * 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.