



Invoice Number: 93018551

Total Amount Due by June 16, 2025	\$145.19
Previous Balance	\$135.32
Payments Received - Thank you!	\$(135.32)
Balance Remaining	\$0.00

Billing Period - Mar 31, 2025 to Apr 30, 2025	
Solar Credits	\$152.83
5% Plan Savings	\$(7.64)
Vestal PS2 Solar LLC Total	\$145.19

Account Information:
 JEREMY ANDERSON
 2050 HIGH ST
 DENVER CO 80205

Utility Account Number: 5300132947059
Electric Distribution Company: Xcel Energy - Solar
 1-800-895-1999

Bill Account Number:
 22027-38012

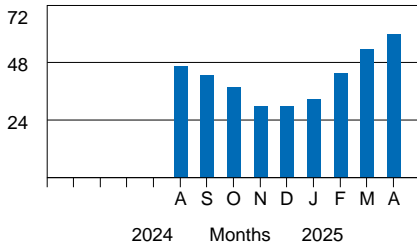
Total Amount Due \$145.19

AUTOPAY Scheduled for Jun. 16, 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

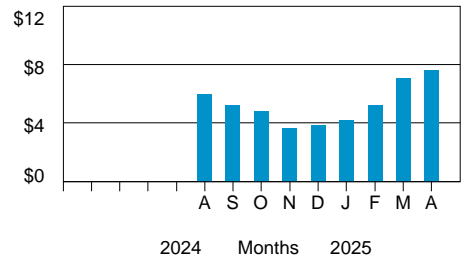


Your Savings

This month \$7.64

Your cumulative savings \$48

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.	1,790.45 kWh	17,477 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
22027-38012	Jun 16, 2025	Auto Pay

JEREMY ANDERSON
 2050 HIGH ST
 DENVER CO 80205

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.