



Invoice Number: 92088169

<b>Total Amount Due by April 28, 2025</b>	<b>\$214.93</b>
Previous Balance	\$70.58
Payments Received - Thank you!	\$(70.58)
Balance Remaining	\$0.00
<b>Billing Period - Mar 16, 2025 to Apr 14, 2025</b>	
Solar Credits	\$99.30
5% Plan Savings	\$(4.97)
<b>Vestal PS3 Solar LLC Total</b>	<b>\$94.33</b>
Utility Total Charges	\$120.60

**Account Information:**  
 DEANNE KAPNIK  
 222 S JERSEY ST  
 DENVER CO 80224

**Utility Account Number:** 5323404982  
**Electric Distribution Company:** Xcel Energy - Solar  
 1-800-895-1999

**Bill Account Number:**  
 40947-90006

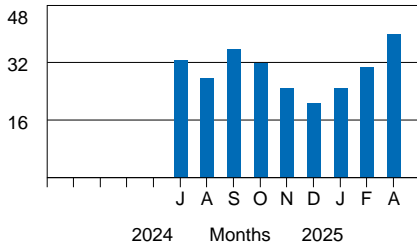
**Total Amount Due \$214.93**

**AUTOPAY Scheduled for Apr. 28, 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

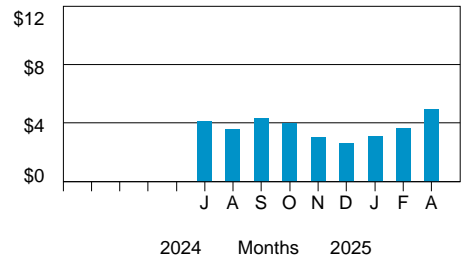


**Your Savings**

This month \$4.97

Your cumulative savings \$34

Energy Credit Savings



**Message Center**

**Your Impact**

Your subscription to clean solar energy is reducing harmful carbon (CO2) gas emissions.

**This Month's Solar Credits**



1,163.30 kWh

**Clean Impact CO2 Equivalent**



12,331 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
40947-90006	Apr 28, 2025	Auto Pay

DEANNE KAPNIK  
222 S JERSEY ST  
DENVER CO 80224

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

69 8100002149310000214939 4094790006

- \* 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.