



Invoice Number: 93011898

Total Amount Due by June 16, 2025	\$109.81
Previous Balance	\$81.18
Payments Received - Thank you!	\$(81.18)
Balance Remaining	\$0.00

Billing Period - Mar 31, 2025 to Apr 30, 2025	
Solar Credits	\$115.59
5% Plan Savings	\$(5.78)
Vestal PS3 Solar LLC Total	\$109.81

Account Information:
 KYLE SLANKER
 3816 N ZENOBIA ST
 DENVER CO 80212

Utility Account Number: 5300134895196

Electric Distribution Company: Xcel Energy - Solar
 1-800-895-1999

Bill Account Number: 14115-85013

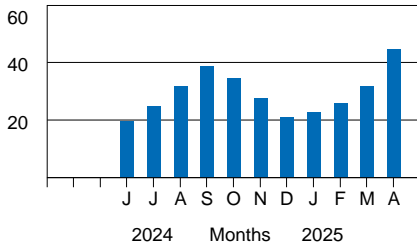
Total Amount Due \$109.81

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

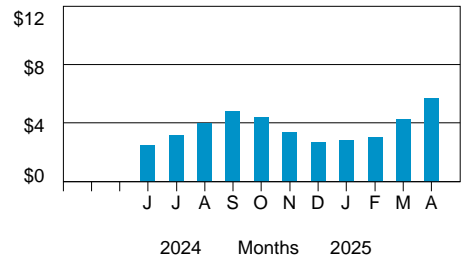


Your Savings

This month \$5.78

Your cumulative savings \$41

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



1,354.14 kWh

Clean Impact CO2 Equivalent



15,079 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
14115-85013	Jun 16, 2025	Auto Pay

KYLE SLANKER
3816 N ZENOBIA ST
DENVER CO 80212

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

69 7500001098150000109814 1411585013

- * 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.