



Invoice Number: 93618638

Total Amount Due by July 21, 2025	\$128.45
Previous Balance	\$117.81
Payments Received - Thank you!	\$(117.81)
Balance Remaining	\$0.00
Billing Period - Apr 30, 2025 to Jun 1, 2025	
** Corrected Bill - Any Questions Please Call Us **	\$0.00
Solar Credits	\$135.21
5% Plan Savings	\$(6.76)
Vestal PS3 Solar LLC Total	\$128.45

Account Information:
 CHRIS DERLOSHON
 11225 W 53RD LN
 ARVADA CO 80002

Utility Account Number: 5300138562750

Bill Account Number: 70307-29015

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

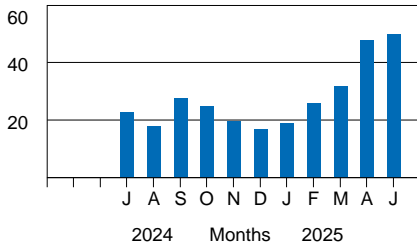
Total Amount Due \$128.45

AUTOPAY Scheduled for Jul. 21, 2025

PDF COPY Only - No Paper Bill was Created

Questions about Your Bill?	Phone 1-866-969-4129	Online www.nautilussolar.com	Email customer care@nautilussolar.com
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kWh - Average Per Day

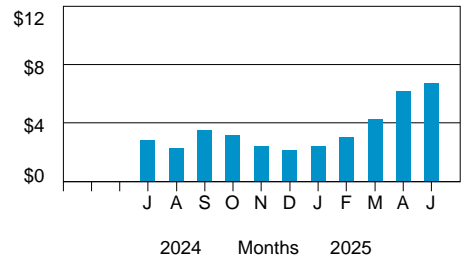


Your Savings

This month \$6.76

Your cumulative savings \$39

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



1,584.00 kWh

Clean Impact CO2 Equivalent



14,372 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
70307-29015	Jul 21, 2025	Auto Pay

CHRIS DERLOSHON
11225 W 53RD LN
ARVADA CO 80002

Nautilus Solar Energy, LLC
200 N LaSalle St, Suite 2630
Chicago, IL 60601-1092

69 4300001284530000128455 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.