



Statement Date: Dec 4, 2025  
Invoice Number: 95863697

**Account Information:**  
GABRIEL ARCURI  
210 E 4TH AVE  
DENVER CO 80203

**Utility Account Number:**  
5300127502040

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

**Bill Account Number:**  
02987-67012

<b>Total Amount Due by December 9, 2025</b>	<b>\$81.11</b>
Previous Balance	\$48.47
Payments Received - Thank you!	\$(48.47)
Balance Remaining	\$0.00
<b>Billing Period - Oct 27, 2025 to Nov 25, 2025</b>	
Solar Credits	\$27.93
5% Plan Savings	\$(1.40)
<b>Vestal PS2 Solar LLC Total</b>	<b>\$26.53</b>
Utility Total Charges	\$54.58

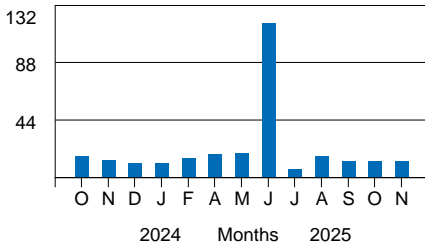
**Total Amount Due \$81.11**

**AUTOPAY Scheduled for Dec. 9, 2025**

PDF COPY Only - No Paper Bill was Created

<b>Questions about Your Bill?</b>	<b>Phone 1-866-969-4129</b>	<b>Online www.nautilussolar.com</b>	<b>Email customercare@nautilussolar.com</b>
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**kWh - Average Per Day**

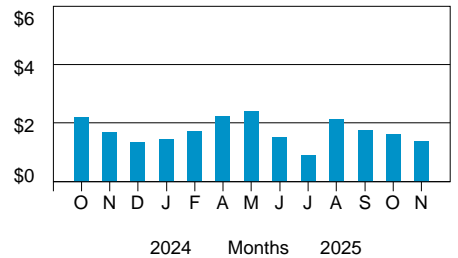


**Your Savings**

**This month \$1.40**

**Your cumulative savings \$29**

**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**



**363.83 kWh**

**Clean Impact CO2 Equivalent**



**10,805 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

<b>Your Bill Account Number</b>	<b>Due Date</b>	<b>Amount Due</b>
02987-67012	Dec 09, 2025	Auto Pay

GABRIEL ARCURI  
210 E 4TH AVE  
DENVER CO 80203

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

69 2800000811180000081111 0298767012

- \* 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.