



Invoice Number: 94895555

<b>Total Amount Due by September 29, 2025</b>	<b>\$78.68</b>
Previous Balance	\$111.69
Payments Received - Thank you!	\$(111.69)
Balance Remaining	\$0.00
<b>Billing Period - Aug 13, 2025 to Sep 14, 2025</b>	
Solar Credits	\$69.08
5% Plan Savings	\$(3.45)
<b>Vestal PS10 Solar LLC Total</b>	<b>\$65.63</b>
Utility Total Charges	\$13.05

**Account Information:**  
 CALVIN HARLAN  
 2422 W 82ND PL UNIT 3D  
 WESTMINSTER CO 80031

**Utility Account Number:** 5300137459934

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

**Bill Account Number:** 78118-43005

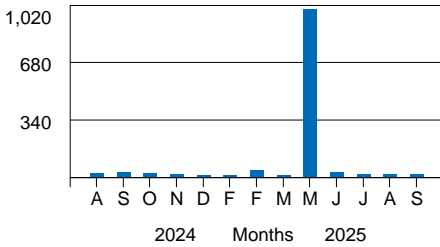
**Total Amount Due \$78.68**

**AUTOPAY Scheduled for Sep. 29, 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.nautilusolar.com	<b>Email</b> customer@nautilusolar.com
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kWh - Average Per Day

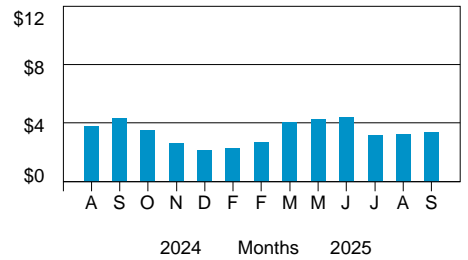


**Your Savings**

This month \$3.45

Your cumulative savings \$49

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**



809.31 kWh

**Clean Impact CO2 Equivalent**



17,890 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>
78118-43005	Sep 29, 2025	Auto Pay

CALVIN HARLAN  
2422 W 82ND PL UNIT 3D  
WESTMINSTER CO 80031

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

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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.