



Statement Date: Oct 2, 2025

Page 1

Invoice Number: 95045830

Total Amount Due by October 7, 2025	\$36.75
Previous Balance	\$56.30
Payments Received - Thank you!	\$(56.30)
Balance Remaining	\$0.00
Billing Period - Aug 27, 2025 to Sep 28, 2025	
Solar Credits	\$35.89
5% Plan Savings	\$(1.79)
Vestal PS2 Solar LLC Total	\$34.10
Utility Total Charges	\$2.65

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

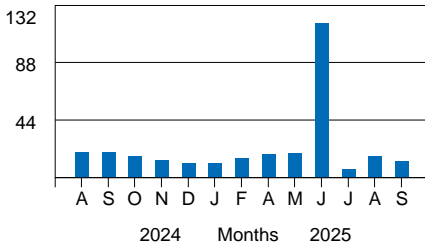
Total Amount Due \$36.75

AUTOPAY Scheduled for Oct. 7, 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
-----------------------------------	--------------------------------	--	--

kWh - Average Per Day

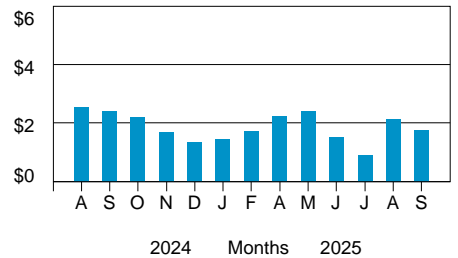


Your Savings

This month \$1.79

Your cumulative savings \$26

Energy Credit Savings



Message Center

Your Impact

This Month's Solar Credits

Clean Impact CO2 Equivalent

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



420.49 kWh



9,637 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
02987-67012	Oct 07, 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 0000000367500000036751 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.