



Invoice Number: 96118311

<b>Total Amount Due by January 7, 2026</b>	<b>\$105.73</b>
Previous Balance	\$81.11
Payments Received - Thank you!	\$(81.11)
Balance Remaining	\$0.00
<b>Billing Period - Nov 25, 2025 to Dec 29, 2025</b>	
Solar Credits	\$19.85
5% Plan Savings	\$(0.99)
<b>Vestal PS2 Solar LLC Total</b>	<b>\$18.86</b>
Utility Total Charges	\$86.87

**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

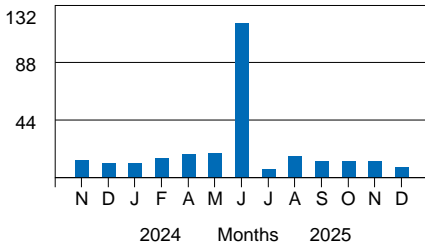
**Total Amount Due \$105.73**

**AUTOPAY Scheduled for Jan. 7, 2026**

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**

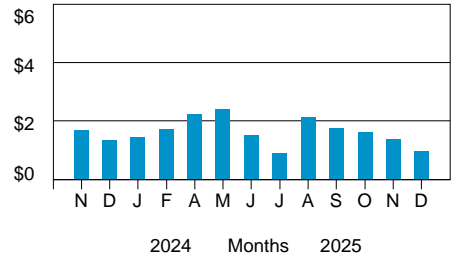


**Your Savings**



**This month \$0.99**

**Your cumulative savings \$30**

**Energy Credit Savings**



**Message Center**

<b>Your Impact</b>	<b>This Month's Solar Credits</b>	<b>Clean Impact CO2 Equivalent</b>
Your subscription to clean solar energy is reducing harmful carbon (CO2) gas emissions.	 <b>258.52 kWh</b>	 <b>11,208 pounds of coal emissions</b>

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	Jan 07, 2026	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 6600001057360000105731 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.