



Invoice Number: 94188717

<b>Total Amount Due by August 20, 2025</b>	<b>\$111.39</b>
Previous Balance	\$116.30
Payments Received - Thank you!	\$(116.30)
Balance Remaining	\$0.00
<b>Billing Period - Jul 10, 2025 to Aug 10, 2025</b>	
Solar Credits	\$117.25
5% Plan Savings	\$(5.86)
<b>Vestal PS9 Solar LLC Total</b>	<b>\$111.39</b>
Utility Total Charges	\$(24.37)

**Account Information:**  
 ANDREW CORDELL  
 11701 W 21ST PL  
 LAKEWOOD CO 80215

**Utility Account Number:** 5300114492299

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

**Bill Account Number:** 34697-01007

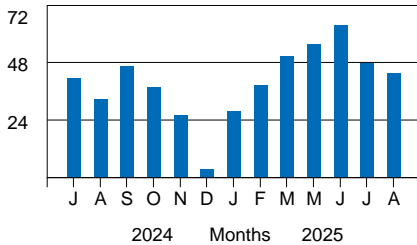
**Total Amount Due \$111.39**

**AUTOPAY Scheduled for Aug. 20, 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.nautilussolar.com	<b>Email</b> customer care@nautilussolar.com
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kWh - Average Per Day

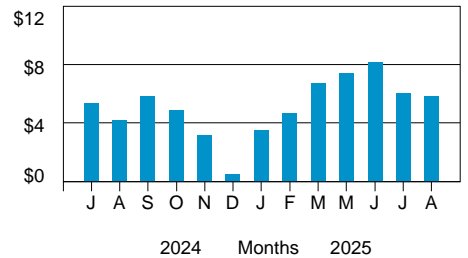


**Your Savings**

This month \$5.86

Your cumulative savings \$67

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**



1,373.65 kWh

**Clean Impact CO2 Equivalent**



24,404 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
34697-01007	Aug 20, 2025	Auto Pay

ANDREW CORDELL  
11701 W 21ST PL  
LAKEWOOD CO 80215

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

69 7100001113910000111398 3469701007

- \* 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.