



Invoice Number: 96274980

<b>Total Amount Due by January 20, 2026</b>	<b>\$37.13</b>
Previous Balance	\$51.31
Payments Received - Thank you!	\$(51.31)
Balance Remaining	\$0.00

<b>Billing Period - Oct 31, 2025 to Dec 1, 2025</b>	
Solar Credits	\$39.08
5% Plan Savings	\$(1.95)
<b>Vestal PS3 Solar LLC Total</b>	<b>\$37.13</b>

**Account Information:**  
 CHRIS DERLOSHON  
 11225 W 53RD LN  
 ARVADA CO 80002

**Utility Account Number:** 5300138562750  
**Electric Distribution Company:** Xcel Energy - Solar  
 1-800-895-1999

**Bill Account Number:**  
 70307-29015

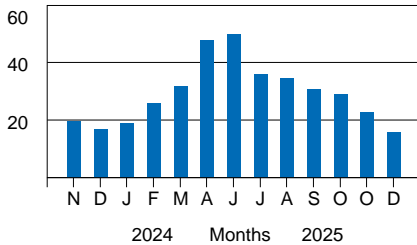
**Total Amount Due \$37.13**

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

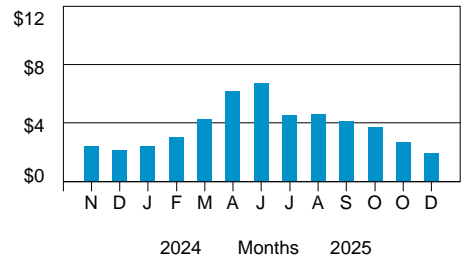


**Your Savings**

**This month \$1.95**

**Your cumulative savings \$61**

**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**



**509.09 kWh**

**Clean Impact CO2 Equivalent**



**22,504 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>
70307-29015	Jan 20, 2026	Auto Pay

CHRIS DERLOSHON  
11225 W 53RD LN  
ARVADA CO 80002

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

69 6400000371340000037135 7030729015

- \* 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.