



Invoice Number: 95671721

<b>Total Amount Due by November 24, 2025</b>	<b>\$73.85</b>
Previous Balance	\$84.86
Payments Received - Thank you!	\$(84.86)
Balance Remaining	\$0.00

<b>Billing Period - Sep 1, 2025 to Oct 1, 2025</b>	
Solar Credits	\$77.74
5% Plan Savings	\$(3.89)
<b>Vestal PS10 Solar LLC Total</b>	<b>\$73.85</b>

**Account Information:**

LANCE DAVISON  
122 FOX ST  
DENVER CO 80223

**Utility Account Number:**

5328315213

**Electric Distribution Company:**

Xcel Energy - Solar  
1-800-895-1999

**Bill Account Number:**

67372-37013

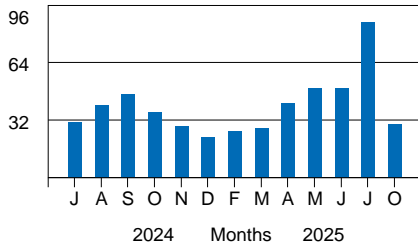
**Total Amount Due \$73.85**

**AUTOPAY Scheduled for Nov. 24, 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**

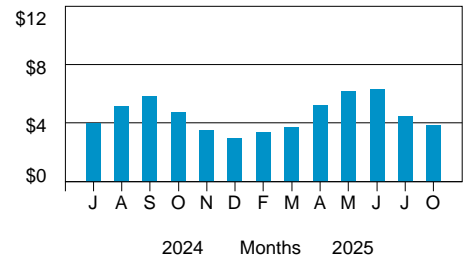


**Your Savings**

**This month \$3.89**

**Your cumulative savings \$64**

**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.



**910.70 kWh**



**23,285 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>
67372-37013	Nov 24, 2025	Auto Pay

LANCE DAVISON  
122 FOX ST  
DENVER CO 80223

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

69 0000000738500000073855 6737237013

- \* 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.