



Invoice Number: 95329969

<b>Total Amount Due by October 21, 2025</b>	<b>\$145.61</b>
Previous Balance	\$196.90
Payments Received - Thank you!	\$(196.90)
Balance Remaining	\$0.00
<b>Billing Period - Sep 11, 2025 to Oct 12, 2025</b>	
Solar Credits	\$97.47
5% Plan Savings	\$(4.87)
<b>Vestal PS3 Solar LLC Total</b>	<b>\$92.60</b>
Utility Total Charges	\$53.01

**Account Information:**  
 DAVID SMITH  
 9661 SHANNON DR  
 ARVADA CO 80004

**Utility Account Number:** 5300118041076

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

**Bill Account Number:** 23627-70001

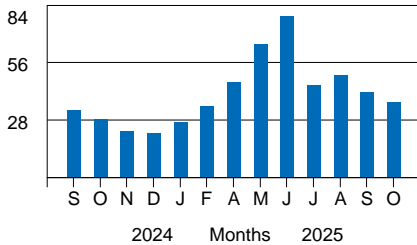
**Total Amount Due \$145.61**

**AUTOPAY Scheduled for Oct. 21, 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.nautilusolar.com	<b>Email</b> customer@nautilusolar.com
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kWh - Average Per Day

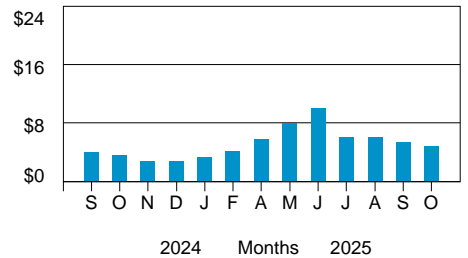


**Your Savings**

**This month \$4.87**

**Your cumulative savings \$74**

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**



**1,141.87 kWh**

**Clean Impact CO2 Equivalent**



**27,035 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>
23627-70001	Oct 21, 2025	Auto Pay

DAVID SMITH  
9661 SHANNON DR  
ARVADA CO 80004

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

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- \* 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.