



Statement Date: Jul 28, 2025

Page 1

Invoice Number: 93845808

Total Amount Due by August 4, 2025	\$102.25
Previous Balance	\$170.47
Payments Received - Thank you!	\$(170.47)
Balance Remaining	\$0.00
Billing Period - Jun 12, 2025 to Jul 14, 2025	
Solar Credits	\$107.63
5% Plan Savings	\$(5.38)
Vestal PS3 Solar LLC Total	\$102.25
Utility Total Charges	\$(24.84)

Account Information:
 DEANNE KAPNIK
 222 S JERSEY ST
 DENVER CO 80224

Utility Account Number: 5323404982
Electric Distribution Company: Xcel Energy - Solar
 1-800-895-1999

Bill Account Number:
 40947-90006

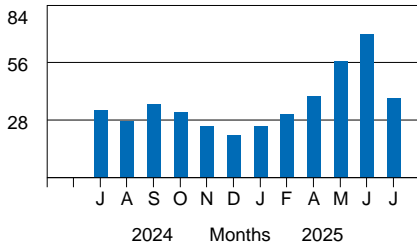
Total Amount Due \$102.25

AUTOPAY Scheduled for Aug. 4, 2025

PDF COPY Only - No Paper Bill was Created

Questions about Your Bill?	Phone 1-866-969-4129	Online www.nautilusolar.com	Email customer@nautilusolar.com
-----------------------------------	--------------------------------	---------------------------------------	---

kWh - Average Per Day

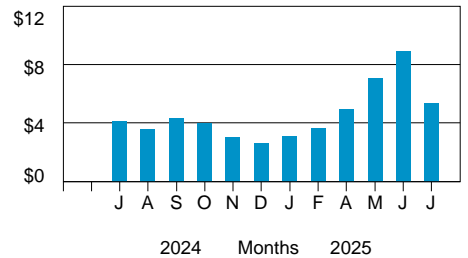


Your Savings

This month
\$5.38

Your cumulative savings
\$55

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.	1,260.85 kWh	20,164 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
40947-90006	Aug 04, 2025	Auto Pay

DEANNE KAPNIK
 222 S JERSEY ST
 DENVER CO 80224

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

69 6100001022510000102259 4094790006

- * 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.