



Invoice Number: 95974188

Total Amount Due by December 22, 2025 \$267.85

Previous Balance	\$92.15
Payments Received - Thank you!	\$(92.15)
Balance Remaining	\$0.00

Billing Period - Nov 6, 2025 to Dec 9, 2025

Solar Credits	\$55.04
5% Plan Savings	\$(2.75)
Vestal PS9 Solar LLC Total	\$52.29
Solar Credits	\$78.74
5% Plan Savings	\$(3.94)
Vestal PS9 Solar LLC Total	\$74.80
Utility Total Charges	\$140.76

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

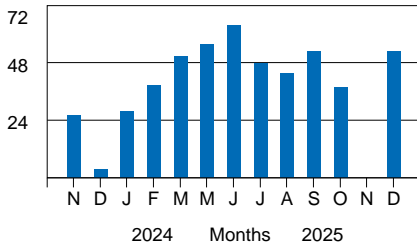
\$267.85

AUTOPAY Scheduled for Dec. 22, 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
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kWh - Average Per Day

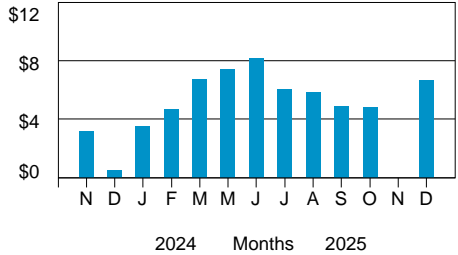


Your Savings

This month \$6.69

Your cumulative savings \$83

Energy Credit Savings



Message Center

Your Impact

Your subscription to clean solar energy is reducing harmful carbon (CO2) gas emissions.

If you choose to pay by Credit Card, you will be charged a convenience fee of 2.9% unless prohibited by local law.

This Month's Solar Credits



1,742.56 kWh

Clean Impact CO2 Equivalent



30,695 pounds of coal emissions



74 W Broad St Ste 530 Bethlehem, PA 18018-5738

Your Bill Account Number	Due Date	Amount Due
34697-01007	Dec 22, 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

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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.