



Statement Date: Aug 1, 2025
Invoice Number: 93917911

Account Information:
GABRIEL ARCURI
210 E 4TH AVE
DENVER CO 80203

Utility Account Number:
5300127502040

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

Bill Account Number:
02987-67012

Total Amount Due by August 6, 2025	\$55.95
Previous Balance	\$23.96
Payments Received - Thank you!	\$(23.96)
Balance Remaining	\$0.00
Billing Period - Jun 29, 2025 to Jul 29, 2025	
Solar Credits	\$18.80
5% Plan Savings	\$(0.94)
Vestal PS2 Solar LLC Total	\$17.86
Utility Total Charges	\$38.09

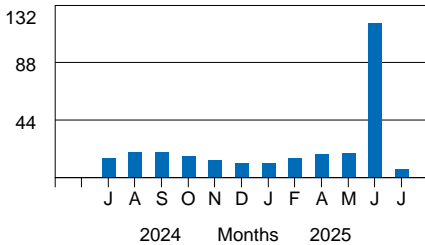
Total Amount Due \$55.95

AUTOPAY Scheduled for Aug. 6, 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

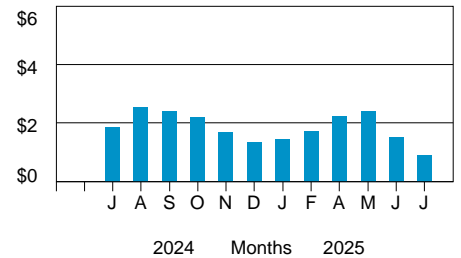


Your Savings

This month \$0.94

Your cumulative savings \$22

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.



220.27 kWh



8,204 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
02987-67012	Aug 06, 2025	Auto Pay

GABRIEL ARCURI
210 E 4TH AVE
DENVER CO 80203

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.