



Invoice Number: 95348190

Total Amount Due by October 22, 2025	\$84.47
Previous Balance	\$78.68
Payments Received - Thank you!	\$(78.68)
Balance Remaining	\$0.00
Billing Period - Sep 14, 2025 to Oct 13, 2025	
Solar Credits	\$59.71
5% Plan Savings	\$(2.99)
Vestal PS10 Solar LLC Total	\$56.72
Utility Total Charges	\$27.75

Account Information:
 CALVIN HARLAN
 2422 W 82ND PL UNIT 3D
 WESTMINSTER CO 80031

Utility Account Number: 5300137459934

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

Bill Account Number:
 78118-43005

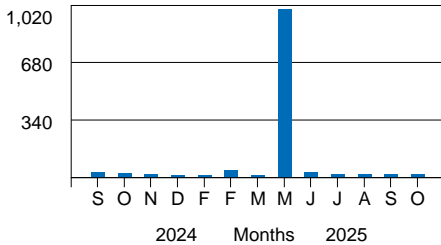
Total Amount Due \$84.47

AUTOPAY Scheduled for Oct. 22, 2025

PDF COPY Only - No Paper Bill was Created

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

kWh - Average Per Day

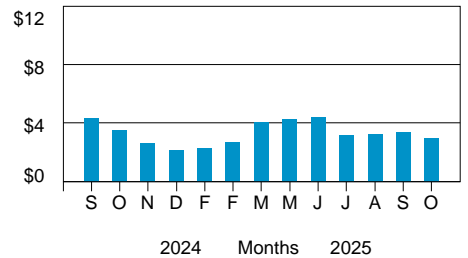


Your Savings

This month \$2.99

Your cumulative savings \$52

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.



699.47 kWh



18,980 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
78118-43005	Oct 22, 2025	Auto Pay

CALVIN HARLAN
2422 W 82ND PL UNIT 3D
WESTMINSTER CO 80031

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

69 6900000844790000084477 7811843005

- * 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.