



Invoice Number: 96813103

Total Amount Due by March 11, 2026	\$84.52
Previous Balance	\$125.64
Payments Received - Thank you!	\$(125.64)
Balance Remaining	\$0.00

Billing Period - Jan 29, 2026 to Mar 2, 2026	
Solar Credits	\$17.53
5% Plan Savings	\$(0.88)
Vestal PS2 Solar LLC Total	\$16.65
Utility Total Charges	\$67.87
January 2026	\$17.53

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

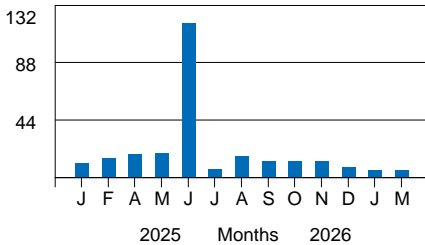
Total Amount Due \$84.52

AUTOPAY Scheduled for Mar. 11, 2026

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
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kWh - Average Per Day

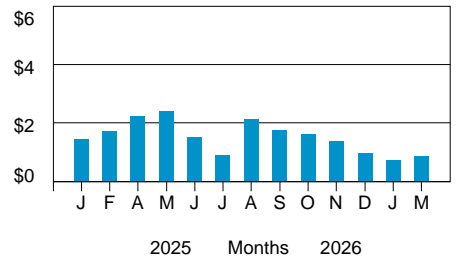


Your Savings



This month \$0.88

Your cumulative savings \$32

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.	 192.17 kWh	 11,812 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	Mar 11, 2026	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.