



Invoice Number: 95696249

Total Amount Due by November 24, 2025	\$161.64
Previous Balance	\$220.59
Payments Received - Thank you!	\$(130.87)
Balance Remaining	\$89.72
Billing Period - Sep 10, 2025 to Oct 1, 2025	
Solar Credits	\$75.71
5% Plan Savings	\$(3.79)
Vestal PS3 Solar LLC Total	\$71.92

Account Information:
 KYLE SLANKER
 3816 N ZENOBIA ST
 DENVER CO 80212

Utility Account Number: 5300134895196

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

Bill Account Number:
 14115-85013

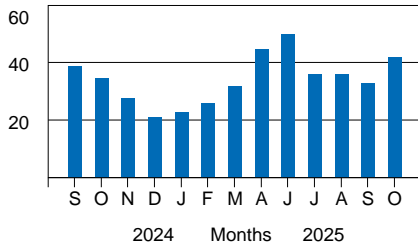
Total Amount Due \$161.64

AUTOPAY Scheduled for Nov. 24, 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

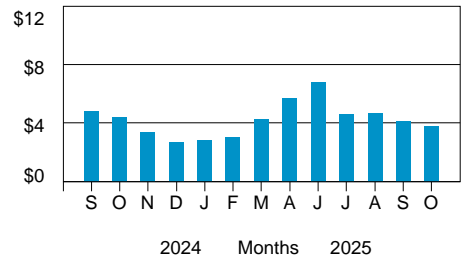


Your Savings

This month \$3.79

Your cumulative savings \$65

Energy Credit Savings



Message Center

Your Impact

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

This Month's Solar Credits



886.99 kWh

Clean Impact CO2 Equivalent



23,903 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
14115-85013	Nov 24, 2025	Auto Pay

KYLE SLANKER
3816 N ZENOBIA ST
DENVER CO 80212

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

69 7100001616410000161644 1411585013

- * 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.