



Invoice Number: 95348395

Total Amount Due by October 22, 2025	\$93.80
Previous Balance	\$111.39
Payments Received - Thank you!	\$(111.39)
Balance Remaining	\$0.00
Billing Period - Aug 10, 2025 to Sep 1, 2025	
** Corrected Bill - Any Questions Please Call Us **	\$0.00
Solar Credits	\$98.74
5% Plan Savings	\$(4.94)
Vestal PS9 Solar LLC Total	\$93.80

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

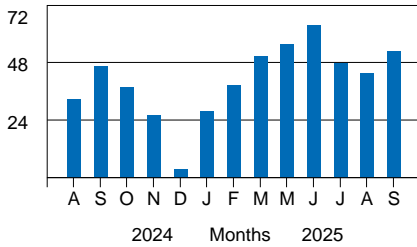
Total Amount Due \$93.80

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
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kWh - Average Per Day

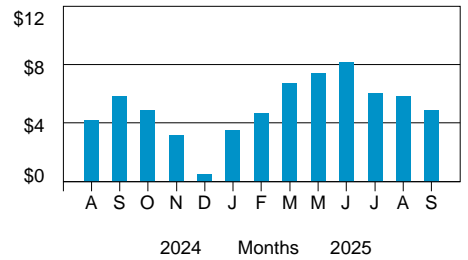


Your Savings

This month \$4.94

Your cumulative savings \$72

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



1,156.73 kWh

Clean Impact CO2 Equivalent



26,207 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
34697-01007	Oct 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

69 3200000938020000093808 3469701007

- * 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.