



Invoice Number: 95645769

<b>Total Amount Due by November 19, 2025</b>	<b>\$157.87</b>
Previous Balance	\$145.61
Payments Received - Thank you!	\$(145.61)
Balance Remaining	\$0.00
<b>Billing Period - Oct 12, 2025 to Nov 10, 2025</b>	
Solar Credits	\$70.34
5% Plan Savings	\$(3.52)
<b>Vestal PS3 Solar LLC Total</b>	<b>\$66.82</b>
Utility Total Charges	\$91.05

**Account Information:**  
 DAVID SMITH  
 9661 SHANNON DR  
 ARVADA CO 80004

**Utility Account Number:** 5300118041076

**Bill Account Number:** 23627-70001

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

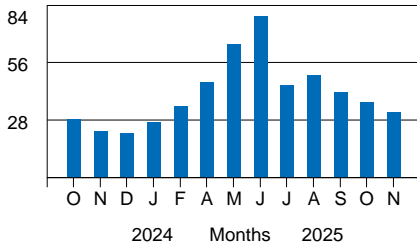
**Total Amount Due \$157.87**

**AUTOPAY Scheduled for Nov. 19, 2025**

PDF COPY Only - No Paper Bill was Created

<b>Questions about Your Bill?</b>	<b>Phone</b> 1-866-969-4129	<b>Online</b> www.nautilusolar.com	<b>Email</b> customer@nautilusolar.com
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kWh - Average Per Day

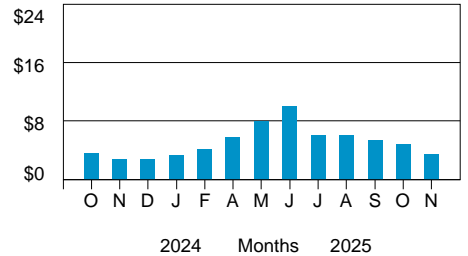


**Your Savings**

This month \$3.52

Your cumulative savings \$78

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**



916.25 kWh

**Clean Impact CO2 Equivalent**



28,463 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
23627-70001	Nov 19, 2025	Auto Pay

DAVID SMITH  
9661 SHANNON DR  
ARVADA CO 80004

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.