



Statement Date: Nov 3, 2025
Invoice Number: 95494707

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 by November 10, 2025	\$48.47
Previous Balance	\$36.75
Payments Received - Thank you!	\$(36.75)
Balance Remaining	\$0.00
Billing Period - Sep 28, 2025 to Oct 27, 2025	
Solar Credits	\$32.89
5% Plan Savings	\$(1.64)
Vestal PS2 Solar LLC Total	\$31.25
Utility Total Charges	\$17.22

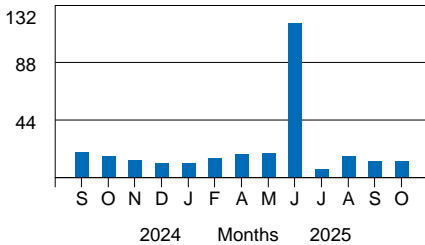
Total Amount Due \$48.47

AUTOPAY Scheduled for Nov. 10, 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

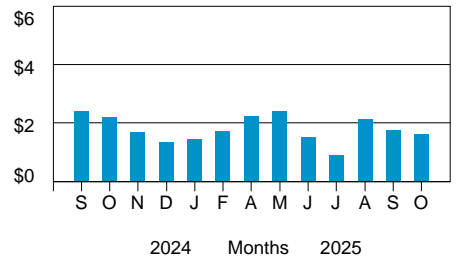


Your Savings

This month \$1.64

Your cumulative savings \$28

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.



385.31 kWh



10,238 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	Nov 10, 2025	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

69 4600000484760000048471 0298767012

- * 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.