



Invoice Number: 92276034

Total Amount Due by May 12, 2025	\$88.30
Previous Balance	\$33.24
Payments Received - Thank you!	\$(33.24)
Balance Remaining	\$0.00
Billing Period - Mar 31, 2025 to Apr 29, 2025	
Solar Credits	\$45.03
5% Plan Savings	\$(2.25)
Vestal PS2 Solar LLC Total	\$42.78
Utility Total Charges	\$45.52

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

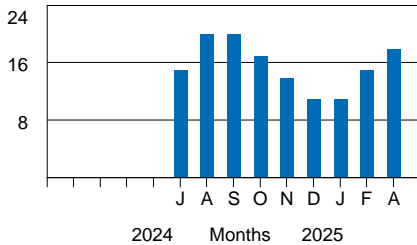
Total Amount Due \$88.30

AUTOPAY Scheduled for May. 12, 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

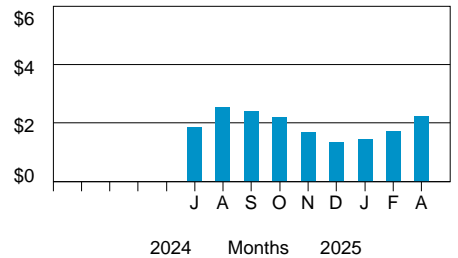


Your Savings

This month \$2.25

Your cumulative savings \$18

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



527.48 kWh

Clean Impact CO2 Equivalent



6,424 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	May 12, 2025	Auto Pay

GABRIEL ARCURI
210 E 4TH AVE
DENVER CO 80203

Nautilus
396 Springfield Ave, Suite 2
Summit, NJ 07901-2705

69 6200000883020000088301 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.