



Invoice Number: 94210568

<b>Total Amount Due by August 25, 2025</b>	<b>\$197.59</b>
Previous Balance	\$111.21
Payments Received - Thank you!	\$(111.21)
Balance Remaining	\$0.00
<b>Billing Period - Jul 14, 2025 to Aug 12, 2025</b>	
Solar Credits	\$123.86
5% Plan Savings	\$(6.19)
<b>Vestal PS3 Solar LLC Total</b>	<b>\$117.67</b>
Utility Total Charges	\$79.92

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

**Utility Account Number:** 5300118041076

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

**Bill Account Number:** 23627-70001

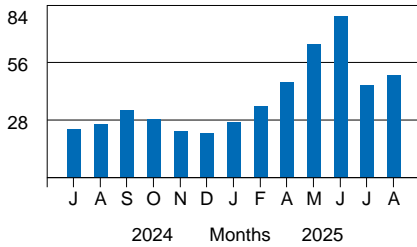
**Total Amount Due \$197.59**

**AUTOPAY Scheduled for Aug. 25, 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.nautilussolar.com	<b>Email</b> customer@nautilussolar.com
-----------------------------------	--------------------------------	--	--

kWh - Average Per Day

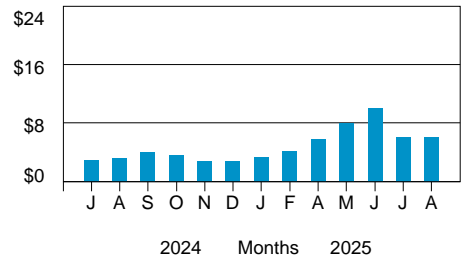


**Your Savings**

This month \$6.19

Your cumulative savings \$64

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**



1,451.04 kWh

**Clean Impact CO2 Equivalent**



23,284 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

<b>Your Bill Account Number</b>	<b>Due Date</b>	<b>Amount Due</b>
23627-70001	Aug 25, 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

69 2600001975960000197591 2362770001

- \* 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.