



Invoice Number: 95348092

Total Amount Due by October 22, 2025	\$251.06
Previous Balance	\$160.44
Balance Remaining	\$160.44

Billing Period - Aug 12, 2025 to Sep 10, 2025	
** Corrected Bill - Any Questions Please Call Us **	\$0.00
Solar Credits	\$95.39
5% Plan Savings	\$(4.77)
Vestal PS3 Solar LLC Total	\$90.62

Account Information:
 DEANNE KAPNIK
 222 S JERSEY ST
 DENVER CO 80224

Utility Account Number: 5323404982
Electric Distribution Company: Xcel Energy - Solar
 1-800-895-1999

Bill Account Number:
 40947-90006

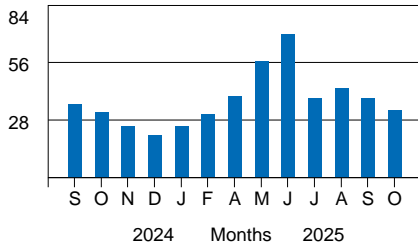
Total Amount Due \$251.06

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 care@nautilussolar.com
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kWh - Average Per Day

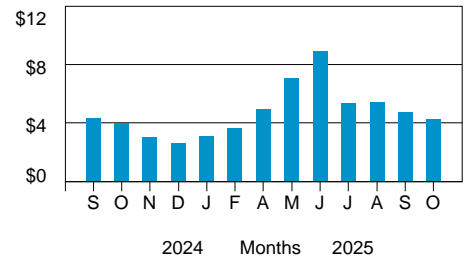


Your Savings

This month \$4.77

Your cumulative savings \$70

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.



1,117.46 kWh



25,470 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
40947-90006	Oct 22, 2025	Auto Pay

DEANNE KAPNIK
222 S JERSEY ST
DENVER CO 80224

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.