



Invoice Number: 93843547

Account Information:

JOHN LANE
572 S NOME ST
AURORA CO 80012

Utility Account Number:

5321190661

Electric Distribution Company:

Xcel Energy - Solar
1-800-895-1999

Bill Account Number:

40257-26009

Total Amount Due by August 4, 2025 \$91.73

Previous Balance \$91.40
Payments Received - Thank you! \$(91.40)
Balance Remaining \$0.00

Billing Period - Jun 16, 2025 to Jul 16, 2025

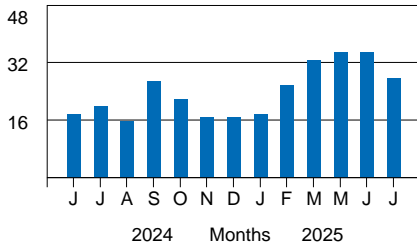
Solar Credits \$72.63
5% Plan Savings \$(3.63)
Vestal PS9 Solar LLC Total \$69.00
Utility Total Charges \$22.73

Total Amount Due \$91.73

AUTOPAY Scheduled for Aug. 4, 2025

Table with 4 columns: Questions about Your Bill?, Phone 1-866-969-4129, Online www.nautilussolar.com, Email customercare@nautilussolar.com

kWh - Average Per Day

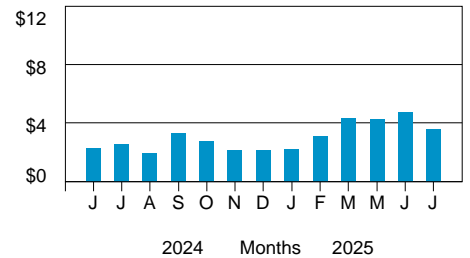


Your Savings

This month \$3.63

Your cumulative savings \$40

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



850.82 kWh

Clean Impact CO2 Equivalent



14,551 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

Table with 3 columns: Your Bill Account Number (40257-26009), Due Date (Aug 04, 2025), Amount Due (Auto Pay)

JOHN LANE
572 S NOME ST
AURORA CO 80012

Nautilus Solar Energy, LLC
200 N LaSalle St, Suite 2630
Chicago, IL 60601-1092

69 9400000917340000091738 4025726009

- * 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.