



Invoice Number: 96352068

Account Information:
 JOHN LANE
 572 S NOME ST
 AURORA CO 80012

Utility Account Number: 5321190661

Bill Account Number: 40257-26009

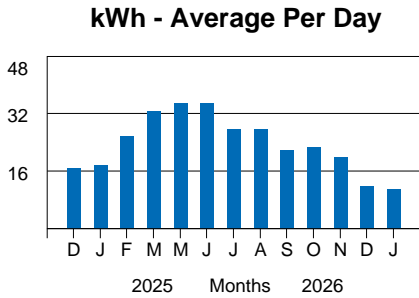
Electric Distribution Company:
 Xcel Energy - Solar
 1-800-895-1999

Total Amount Due by January 27, 2026	\$147.51
Previous Balance	\$146.68
Payments Received - Thank you!	\$(146.68)
Balance Remaining	\$0.00
Billing Period - Dec 15, 2025 to Jan 15, 2026	
Solar Credits	\$25.39
5% Plan Savings	\$(1.27)
Vestal PS9 Solar LLC Total	\$24.12
Utility Total Charges	\$123.39
December 2025	\$25.39

Total Amount Due \$147.51

AUTOPAY Scheduled for Jan. 27, 2026

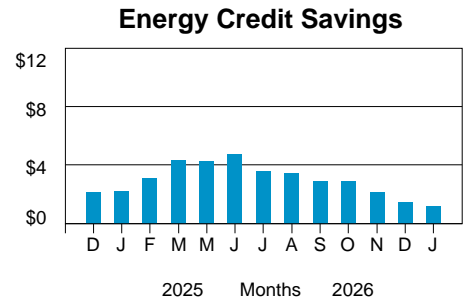
Questions about Your Bill?	Phone 1-866-969-4129	Online www.nautilussolar.com	Email customer@nautilussolar.com
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Your Savings

This month \$1.27

Your cumulative savings \$54



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.	 330.68 kWh	 19,982 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
40257-26009	Jan 27, 2026	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 3700001475170000147518 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.