



Invoice Number: 94740546

<b>Total Amount Due by September 22, 2025</b>	<b>\$134.03</b>
Previous Balance	\$59.20
Payments Received - Thank you!	\$(59.20)
Balance Remaining	\$0.00

<b>Billing Period - Jul 1, 2025 to Aug 1, 2025</b>	
** Corrected Bill - Any Questions Please Call Us **	\$0.00
Solar Credits	\$141.08
5% Plan Savings	\$(7.05)
<b>Vestal PS2 Solar LLC Total</b>	<b>\$134.03</b>

**Account Information:**  
 JEREMY ANDERSON  
 755 E 19TH AVE  
 DENVER CO 80205

**Utility Account Number:** 5300154365904  
**Electric Distribution Company:** Xcel Energy - Solar  
 1-800-895-1999

**Bill Account Number:**  
 22027-38012

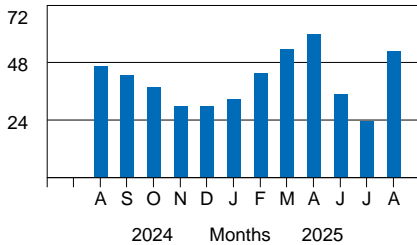
**Total Amount Due \$134.03**

**AUTOPAY Scheduled for Sep. 22, 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 care@nautilussolar.com
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kWh - Average Per Day

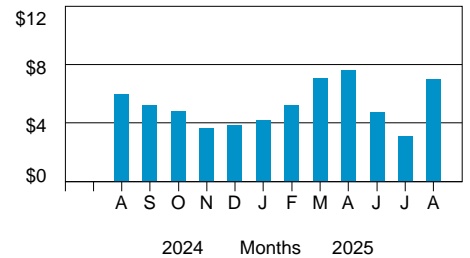


**Your Savings**

This month \$7.05

Your cumulative savings \$63

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**



1,652.77 kWh

**Clean Impact CO2 Equivalent**



22,942 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
22027-38012	Sep 22, 2025	Auto Pay

JEREMY ANDERSON  
755 E 19TH AVE UNIT 428  
DENVER CO 80203

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

69 0700001340370000134033 2202738012

- \* 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.