



Invoice Number: 95348389

Total Amount Due by October 22, 2025	\$223.86
Previous Balance	\$142.96
Balance Remaining	\$142.96

Billing Period - Aug 11, 2025 to Sep 9, 2025	
** Corrected Bill - Any Questions Please Call Us **	\$0.00
Solar Credits	\$85.16
5% Plan Savings	\$(4.26)
Vestal PS9 Solar LLC Total	\$80.90

Account Information:
 TIMOTHY PORTER
 2456 HIGH ST
 DENVER CO 80205

Utility Account Number: 5300123667551
Electric Distribution Company: Xcel Energy - Solar
 1-800-895-1999

Bill Account Number:
 13759-80010

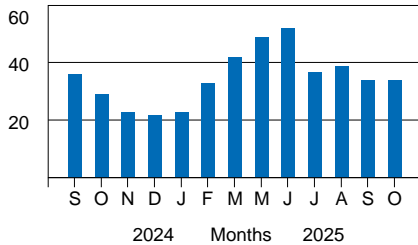
Total Amount Due \$223.86

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@nautilussolar.com
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kWh - Average Per Day

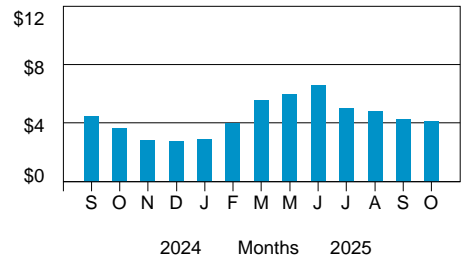


Your Savings

This month \$4.26

Your cumulative savings \$65

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.	997.68 kWh	23,701 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
13759-80010	Oct 22, 2025	Auto Pay

TIMOTHY PORTER
 2456 HIGH ST
 DENVER CO 80205

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

69 0400002238640000223861 1375980010

- * 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.