Statement Date: Dec 15, 2025
Invoice Number: 95976276

Total Amount Due by December 22, 2025	$40.86
Previous Balance	$50.97
Payments Received - Thank you!	$(50.97)
Balance Remaining	$0.00

Billing Period - Oct 1, 2025 to Oct 31, 2025	
** Corrected Bill - Any Questions Please Call Us **	$0.00
Solar Credits	$43.01
5% Plan Savings	$(2.15)
Vestal PS9 Solar LLC Total	**$40.86**

Total Amount Due **$40.86**

AUTOPAY Scheduled for Dec. 22, 2025

Account Information:
MATT JASPAN
2830 ARAPAHOE RD UNIT 107
LAFAYETTE CO 80026

Utility Account Number:
5300128894534

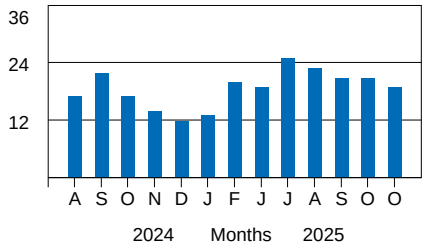
Electric Distribution Company:
Xcel Energy - Solar
1-800-895-1999

Bill Account Number:
58705-50016

PDF COPY Only - No Paper Bill was Created

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

kWh - Average Per Day

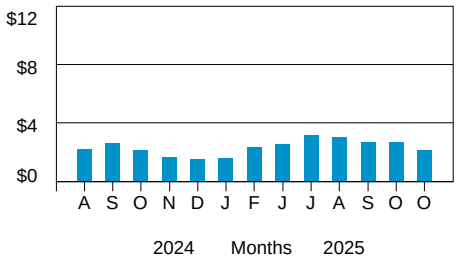


Your Savings

This month
$2.15

Your cumulative savings
$34

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.	560.29 kWh	12,391 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.

Your Bill Account Number	Due Date	Amount Due
58705-50016	Dec 22, 2025	Auto Pay

74 W Broad St Ste 530 Bethlehem, PA 18018-5738

MATT JASPAN
2830 ARAPAHOE RD UNIT 107
LAFAYETTE CO 80026

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.