



Invoice Number: 94199918

<b>Total Amount Due by August 20, 2025</b>	<b>\$26.50</b>
Previous Balance	\$40.99
Payments Received - Thank you!	\$(40.99)
Balance Remaining	\$0.00
<b>Billing Period - Jun 1, 2025 to Jul 1, 2025</b>	
** Corrected Bill - Any Questions Please Call Us **	\$0.00
Solar Credits	\$27.90
5% Plan Savings	\$(1.40)
<b>Vestal PS2 Solar LLC Total</b>	<b>\$26.50</b>

**Account Information:**  
 IAN TONER  
 760 32ND ST  
 DENVER CO 80205

**Utility Account Number:** 5300110408664

**Bill Account Number:** 69357-17012

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

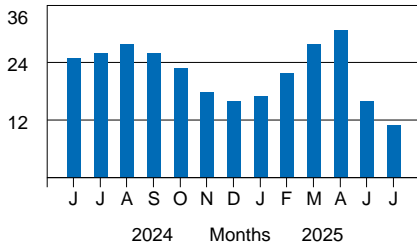
**Total Amount Due \$26.50**

**AUTOPAY Scheduled for Aug. 20, 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@nautilussolar.com
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kWh - Average Per Day

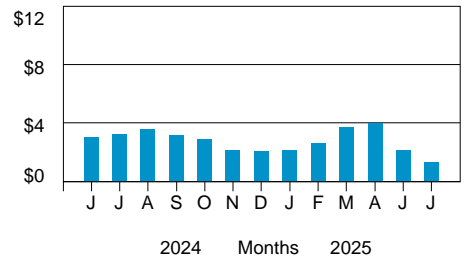


**Your Savings**

This month \$1.40

Your cumulative savings \$37

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.



326.85 kWh



13,336 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
69357-17012	Aug 20, 2025	Auto Pay

IAN TONER  
760 32ND ST  
DENVER CO 80205

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

69 8300000265030000026507 6935717012

- \* 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.