



Invoice Number: 92322728

Total Amount Due by May 12, 2025	\$82.85
Previous Balance	\$59.52
Payments Received - Thank you!	\$(59.52)
Balance Remaining	\$0.00

Billing Period - Feb 28, 2025 to Mar 31, 2025	
Solar Credits	\$87.21
5% Plan Savings	\$(4.36)
Vestal PS9 Solar LLC Total	\$82.85

Account Information:

JOHN LANE
572 S NOME ST
AURORA CO 80012

Utility Account Number:

5321190661

Electric Distribution Company:

Xcel Energy - Solar
1-800-895-1999

Bill Account Number:

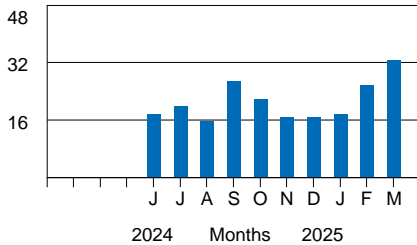
40257-26009

Total Amount Due \$82.85

AUTOPAY Scheduled for May. 12, 2025

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

kWh - Average Per Day

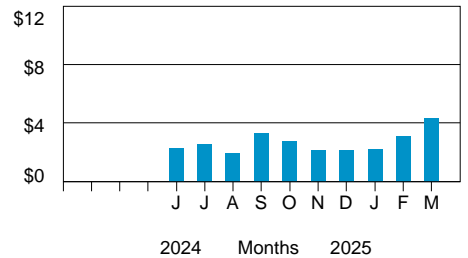


Your Savings

This month \$4.36

Your cumulative savings \$27

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



1,021.63 kWh

Clean Impact CO2 Equivalent



9,900 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	May 12, 2025	Auto Pay

JOHN LANE
572 S NOME ST
AURORA CO 80012

Nautilus
396 Springfield Ave, Suite 2
Summit, NJ 07901-2705

69 3300000828530000082858 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.