



Statement Date: Nov 17, 2025

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Invoice Number: 95672555

Total Amount Due by November 24, 2025	\$49.10
Previous Balance	\$53.58
Payments Received - Thank you!	\$(53.58)
Balance Remaining	\$0.00
Billing Period - Sep 1, 2025 to Oct 1, 2025	
** Corrected Bill - Any Questions Please Call Us **	\$0.00
Solar Credits	\$51.68
5% Plan Savings	\$(2.58)
Vestal PS2 Solar LLC Total	\$49.10

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

Utility Account Number: 5300110408664

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

Bill Account Number: 69357-17012

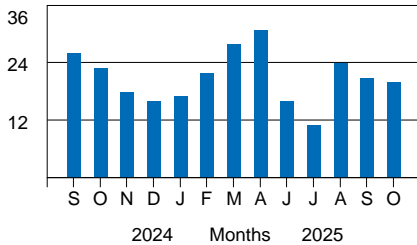
Total Amount Due \$49.10

AUTOPAY Scheduled for Nov. 24, 2025

PDF COPY Only - No Paper Bill was Created

Questions about Your Bill?	Phone 1-866-969-4129	Online www.nautilussolar.com	Email customer care@nautilussolar.com
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kWh - Average Per Day

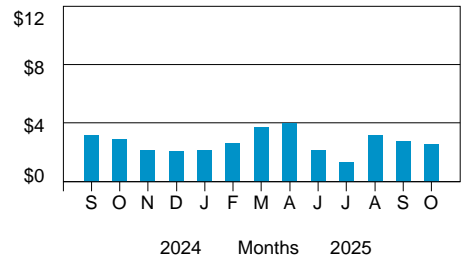


Your Savings

This month \$2.58

Your cumulative savings \$45

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



605.48 kWh

Clean Impact CO2 Equivalent



16,463 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	Nov 24, 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 6800000491080000049107 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.