



Invoice Number: 95304758

Total Amount Due by October 20, 2025	\$123.91
Previous Balance	\$134.03
Payments Received - Thank you!	\$(134.03)
Balance Remaining	\$0.00
Billing Period - Aug 1, 2025 to Sep 1, 2025	
** Corrected Bill - Any Questions Please Call Us **	\$0.00
Solar Credits	\$130.43
5% Plan Savings	\$(6.52)
Vestal PS2 Solar LLC Total	\$123.91

Account Information:
 JEREMY ANDERSON
 755 E 19TH AVE
 DENVER CO 80205

Utility Account Number: 5300154365904

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

Bill Account Number: 22027-38012

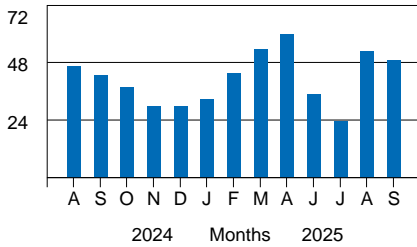
Total Amount Due \$123.91

AUTOPAY Scheduled for Oct. 20, 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

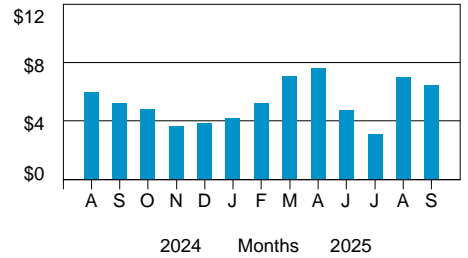


Your Savings

This month \$6.52

Your cumulative savings \$69

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



1,528.04 kWh

Clean Impact CO2 Equivalent



25,324 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
22027-38012	Oct 20, 2025	Auto Pay

JEREMY ANDERSON
755 E 19TH AVE UNIT 428
DENVER CO 80203

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

69 4300001239130000123913 2202738012

- * 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.