



Invoice Number: 94739862

<b>Total Amount Due by September 22, 2025</b>	<b>\$58.25</b>
Previous Balance	\$60.82
Payments Received - Thank you!	\$(60.82)
Balance Remaining	\$0.00
<b>Billing Period - Jul 1, 2025 to Aug 1, 2025</b>	
** Corrected Bill - Any Questions Please Call Us **	\$0.00
Solar Credits	\$61.32
5% Plan Savings	\$(3.07)
<b>Vestal PS9 Solar LLC Total</b>	<b>\$58.25</b>

**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

**Total Amount Due**

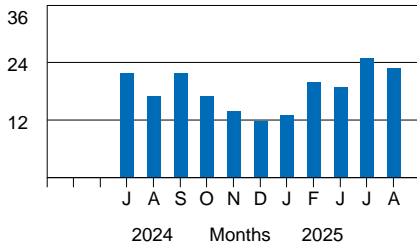
**\$58.25**

**AUTOPAY Scheduled for Sep. 22, 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**

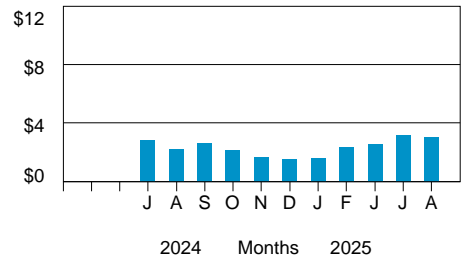


**Your Savings**

**This month \$3.07**

**Your cumulative savings \$26**

**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**



**718.33 kWh**

**Clean Impact CO2 Equivalent**



**9,540 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

<b>Your Bill Account Number</b>	<b>Due Date</b>	<b>Amount Due</b>
58705-50016	Sep 22, 2025	Auto Pay

MATT JASPAN  
2830 ARAPAHOE RD UNIT 107  
LAFAYETTE CO 80026

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

69 6000000582500000058251 5870550016

- \* 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.