



Invoice Number: 96697919

<b>Total Amount Due by March 2, 2026</b>	<b>\$161.17</b>
Previous Balance	\$147.51
Payments Received - Thank you!	\$(147.51)
Balance Remaining	\$0.00

<b>Billing Period - Jan 15, 2026 to Feb 17, 2026</b>	
Solar Credits	\$41.02
5% Plan Savings	\$(2.05)
<b>Vestal PS9 Solar LLC Total</b>	<b>\$38.97</b>
Utility Total Charges	\$122.20
January 2026	\$41.02

**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

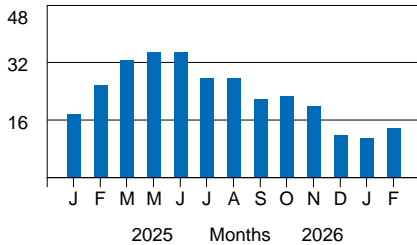
**Total Amount Due \$161.17**

**AUTOPAY Scheduled for Mar. 2, 2026**

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**

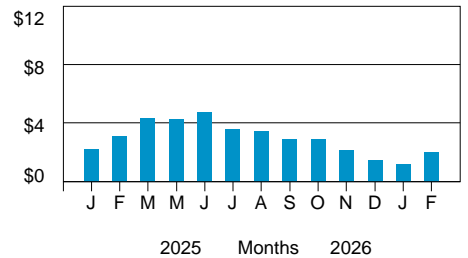


**Your Savings**

**This month \$2.05**

**Your cumulative savings \$56**

**Energy Credit Savings**



**Message Center**

<b>Your Impact</b>	<b>This Month's Solar Credits</b>	<b>Clean Impact CO2 Equivalent</b>
Your subscription to clean solar energy is reducing harmful carbon (CO2) gas emissions.	<b>449.67 kWh</b>	<b>20,682 pounds of coal emissions</b>

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>
40257-26009	Mar 02, 2026	Auto Pay

JOHN LANE  
 572 S NOME ST  
 AURORA CO 80012

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

69 1400001611740000161178 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.