



Statement Date: Oct 15, 2025

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Invoice Number: 95304754

<b>Total Amount Due by October 20, 2025</b>	<b>\$53.58</b>
Previous Balance	\$60.00
Payments Received - Thank you!	\$(60.00)
Balance Remaining	\$0.00

<b>Billing Period - Aug 1, 2025 to Sep 1, 2025</b>	
** Corrected Bill - Any Questions Please Call Us **	\$0.00
Solar Credits	\$56.40
5% Plan Savings	\$(2.82)
<b>Vestal PS2 Solar LLC Total</b>	<b>\$53.58</b>

**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

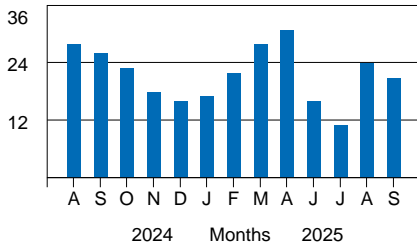
**Total Amount Due \$53.58**

**AUTOPAY Scheduled for Oct. 20, 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

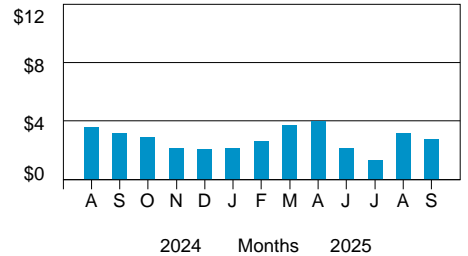


**Your Savings**

This month \$2.82

Your cumulative savings \$43

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**



660.77 kWh

**Clean Impact CO2 Equivalent**



15,519 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	Oct 20, 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 2200000535820000053587 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.