



Invoice Number: 95658051

<b>Total Amount Due by November 24, 2025</b>	<b>\$104.70</b>
Previous Balance	\$67.96
Payments Received - Thank you!	\$(67.96)
Balance Remaining	\$0.00
<b>Billing Period - Oct 14, 2025 to Nov 12, 2025</b>	
Solar Credits	\$44.47
5% Plan Savings	\$(2.22)
<b>Vestal PS9 Solar LLC Total</b>	<b>\$42.25</b>
Utility Total Charges	\$62.45

**Account Information:**  
 JOHN LANE  
 572 S NOME ST  
 AURORA CO 80012

**Utility Account Number:** 5321190661

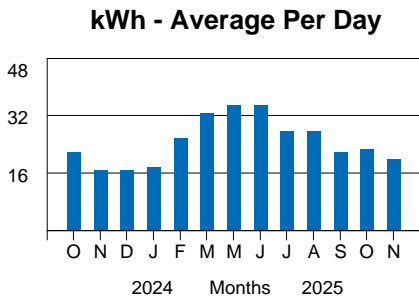
**Electric Distribution Company:** Xcel Energy - Solar  
 1-800-895-1999

**Bill Account Number:** 40257-26009

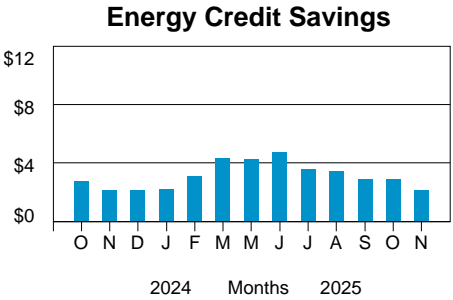
**Total Amount Due \$104.70**

**AUTOPAY Scheduled for Nov. 24, 2025**

Questions about Your Bill? Phone 1-866-969-4129 Online www.nautilussolar.com Email customercare@nautilussolar.com



**Your Savings**  
 This month **\$2.22**  
 Your cumulative savings **\$51**



**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>579.28 kWh</b>	<b>18,858 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

Your Bill Account Number	Due Date	Amount Due
40257-26009	Nov 24, 2025	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 7000001047000000104708 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.