



Invoice Number: 96023097

<b>Total Amount Due by December 23, 2025</b>	<b>\$211.39</b>
Previous Balance	\$148.57
Payments Received - Thank you!	\$(148.57)
Balance Remaining	\$0.00

<b>Billing Period - Nov 9, 2025 to Dec 10, 2025</b>	
Inconvenience Credit	\$(5.00)
Solar Credits	\$46.34
5% Plan Savings	\$(2.32)
<b>Vestal PS9 Solar LLC Total</b>	<b>\$44.02</b>
Utility Total Charges	\$172.37

**Account Information:**  
 TIMOTHY PORTER  
 2456 HIGH ST  
 DENVER CO 80205

**Utility Account Number:** 5300123667551  
**Electric Distribution Company:** Xcel Energy - Solar  
 1-800-895-1999

**Bill Account Number:**  
 13759-80010

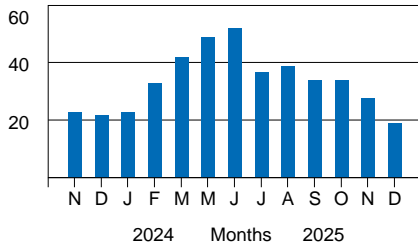
**Total Amount Due \$211.39**

**AUTOPAY Scheduled for Dec. 23, 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 care@nautilussolar.com
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**kWh - Average Per Day**

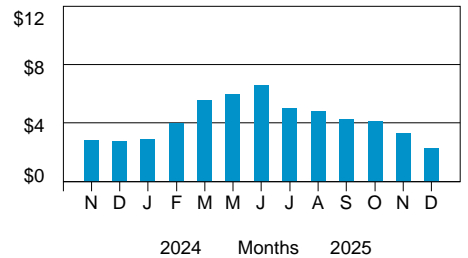


**Your Savings**



**This month \$2.32**

**Your cumulative savings \$71**

**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>603.62 kWh</b>	 <b>26,003 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>
13759-80010	Dec 23, 2025	Auto Pay

TIMOTHY PORTER  
 2456 HIGH ST  
 DENVER CO 80205

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

69 8800002113980000211391 1375980010

- \* 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.