



Invoice Number: 94355552

Total Amount Due by September 2, 2025	\$114.92
Previous Balance	\$91.73
Payments Received - Thank you!	\$(91.73)
Balance Remaining	\$0.00
Billing Period - Jul 16, 2025 to Aug 14, 2025	
Solar Credits	\$69.56
5% Plan Savings	\$(3.48)
Vestal PS9 Solar LLC Total	\$66.08
Utility Total Charges	\$48.84

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

Utility Account Number: 5321190661

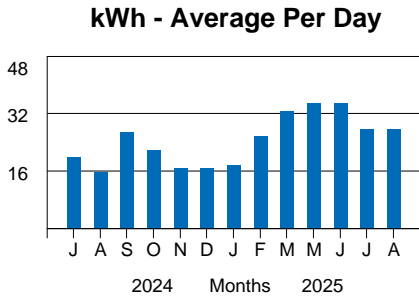
Electric Distribution Company: Xcel Energy - Solar
 1-800-895-1999

Bill Account Number: 40257-26009

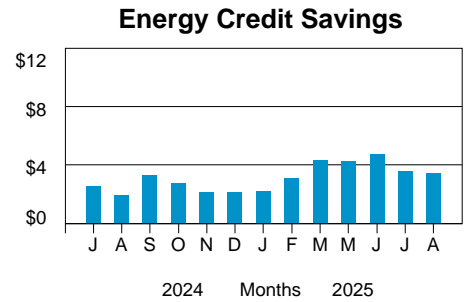
Total Amount Due \$114.92

AUTOPAY Scheduled for Sep. 2, 2025



Questions about Your Bill? **Phone** 1-866-969-4129 **Online** www.nautilusolar.com **Email** customer care@nautilusolar.com



Your Savings
 This month **\$3.48**
 Your cumulative savings **\$43**



Message Center

Your Impact	This Month's Solar Credits	Clean Impact CO2 Equivalent
Your subscription to clean solar energy is reducing harmful carbon (CO2) gas emissions.	 814.95 kWh	 15,822 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
40257-26009	Sep 02, 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

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- * 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.