



Invoice Number: 95398023

Total Amount Due by October 28, 2025	\$67.96
Previous Balance	\$128.73
Payments Received - Thank you!	\$(128.73)
Balance Remaining	\$0.00
Billing Period - Sep 15, 2025 to Oct 14, 2025	
Solar Credits	\$57.90
5% Plan Savings	\$(2.90)
Vestal PS9 Solar LLC Total	\$55.00
Utility Total Charges	\$12.96

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

Utility Account Number: 5321190661

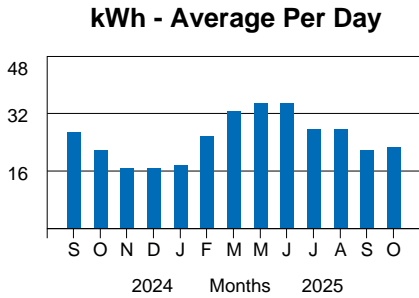
Electric Distribution Company:
 Xcel Energy - Solar
 1-800-895-1999

Bill Account Number:
 40257-26009

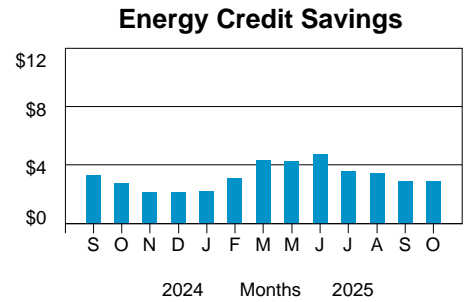
Total Amount Due \$67.96

AUTOPAY Scheduled for Oct. 28, 2025

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



Your Savings
 This month **\$2.90**
 Your cumulative savings **\$49**



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.	678.28 kWh	17,955 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	Oct 28, 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 3200000679620000067968 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.