



Invoice Number: 94200990

Total Amount Due by August 20, 2025	\$60.82
Previous Balance	\$48.76
Payments Received - Thank you!	\$(48.76)
Balance Remaining	\$0.00
Billing Period - Jun 1, 2025 to Jul 1, 2025	
** Corrected Bill - Any Questions Please Call Us **	\$0.00
Solar Credits	\$64.02
5% Plan Savings	\$(3.20)
Vestal PS9 Solar LLC Total	\$60.82

Account Information:

MATT JASPAN
2830 ARAPAHOE RD UNIT 107
LAFAYETTE CO 80026

Utility Account Number:

5300128894534

Electric Distribution Company:

Xcel Energy - Solar
1-800-895-1999

Bill Account Number:

58705-50016

Total Amount Due

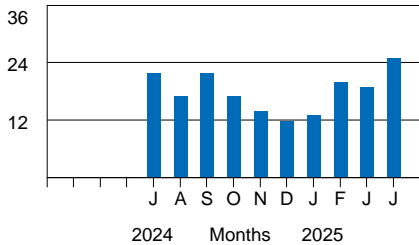
\$60.82

AUTOPAY Scheduled for Aug. 20, 2025

PDF COPY Only - No Paper Bill was Created

Questions about Your Bill?	Phone 1-866-969-4129	Online www.nautilussolar.com	Email customer@nautilussolar.com
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kWh - Average Per Day

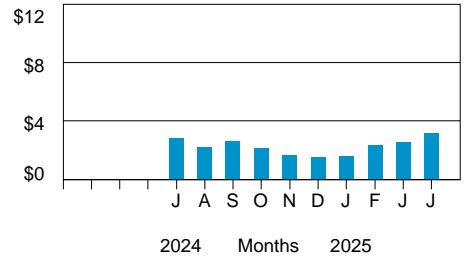


Your Savings

This month \$3.20

Your cumulative savings \$23

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



749.95 kWh

Clean Impact CO2 Equivalent



8,421 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
58705-50016	Aug 20, 2025	Auto Pay

MATT JASPAN
2830 ARAPAHOE RD UNIT 107
LAFAYETTE CO 80026

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

69 0300000608230000060821 5870550016

- * 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.