



Invoice Number: 96964183

Total Amount Due by March 30, 2026	\$129.45
Previous Balance	\$161.17
Payments Received - Thank you!	\$(161.17)
Balance Remaining	\$0.00

Billing Period - Feb 17, 2026 to Mar 18, 2026	
Solar Credits	\$48.54
5% Plan Savings	\$(2.43)
Vestal PS9 Solar LLC Total	\$46.11
Utility Total Charges	\$83.34
February 2026	\$48.54

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

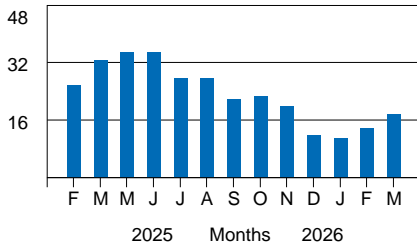
Total Amount Due \$129.45

AUTOPAY Scheduled for Mar. 30, 2026

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

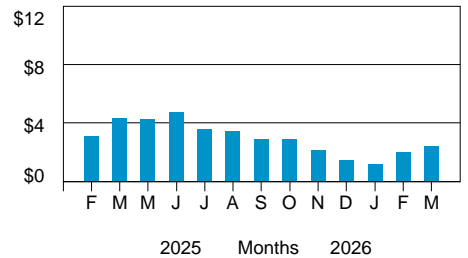


Your Savings

This month
\$2.43

Your cumulative savings
\$59

Energy Credit Savings



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.	532.08 kWh	21,512 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	Mar 30, 2026	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 1200001294520000129458 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.