



Invoice Number: 96905935

| | |
|---|---------------|
| Total Amount Due by March 23, 2026 | \$9.28 |
| Previous Balance | \$329.39 |
| Payments Received - Thank you! | \$(329.39) |
| Balance Remaining | \$0.00 |
| Billing Period - Jan 1, 2026 to Feb 1, 2026 | |
| ** Corrected Bill - Any Questions Please Call Us ** | \$0.00 |
| Solar Credits | \$9.77 |
| 5% Plan Savings | \$(0.49) |
| Vestal PS8 Solar LLC Total | \$9.28 |

Account Information:
 JOSIE ORTEGA
 4559 W 32ND AVE
 DENVER CO 80212

Utility Account Number: 5321374685
Electric Distribution Company: Xcel Energy - Solar
 1-800-895-1999

Bill Account Number:
 53489-10015

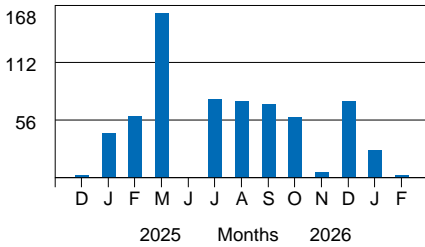
Total Amount Due \$9.28

AUTOPAY Scheduled for Mar. 23, 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 |
|-----------------------------------|--------------------------------|--|--|

kWh - Average Per Day

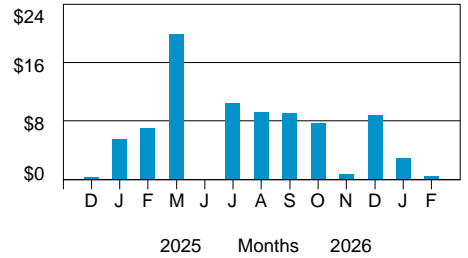


Your Savings

This month \$0.49

Your cumulative savings \$111

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



107.12 kWh

Clean Impact CO2 Equivalent



40,842 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 |
|--------------------------|--------------|------------|
| 53489-10015 | Mar 23, 2026 | Auto Pay |

JOSIE ORTEGA
4559 W 32ND AVE
DENVER CO 80212

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.