



Invoice Number: 96697904

Total Amount Due by March 2, 2026	\$394.84
Previous Balance	\$388.84
Payments Received - Thank you!	\$(388.84)
Balance Remaining	\$0.00

Billing Period - Jan 11, 2026 to Feb 10, 2026	
Solar Credits	\$121.50
5% Plan Savings	\$(6.08)
Vestal PS8 Solar LLC Total	\$115.42
Utility Total Charges	\$279.42
January 2026	\$121.50

Account Information:
 JOEY MARTIN
 1960 S WASHINGTON ST
 DENVER CO 80210

Utility Account Number: 5300137065325
Electric Distribution Company: Xcel Energy - Solar
 1-800-895-1999

Bill Account Number:
 05639-09006

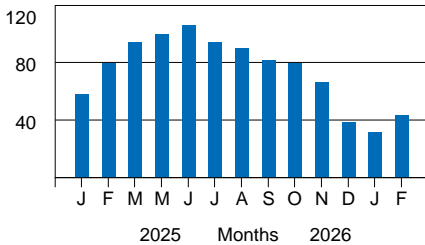
Total Amount Due \$394.84

AUTOPAY Scheduled for Mar. 2, 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

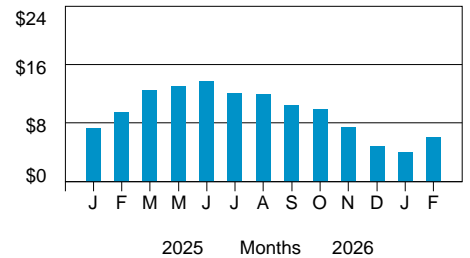


Your Savings

This month \$6.08

Your cumulative savings \$183

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.	1,331.82 kWh	67,292 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
05639-09006	Mar 02, 2026	Auto Pay

JOEY MARTIN
 1960 S WASHINGTON ST
 DENVER CO 80210

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.