



Invoice Number: 96408825

Account Information:

JEFF HENSLEY
6401 S BOSTON ST UNIT M106
GREENWOOD VILLAGE CO 80111

Utility Account Number:

5300110813212

Electric Distribution Company:

Xcel Energy - Solar
1-800-895-1999

Bill Account Number:

27107-34019

Total Amount Due by February 3, 2026 **\$15.90**

Previous Balance \$18.75
Payments Received - Thank you! \$(18.75)
Balance Remaining \$0.00

Billing Period - Dec 22, 2025 to Jan 25, 2026

Solar Credits \$16.74
5% Plan Savings \$(0.84)
Vestal PS9 Solar LLC Total \$15.90
Utility Total Charges \$0.00
December 2025 \$16.74

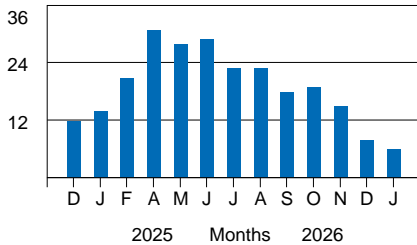
Total Amount Due \$15.90

AUTOPAY Scheduled for Feb. 3, 2026

PDF COPY Only - No Paper Bill was Created

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

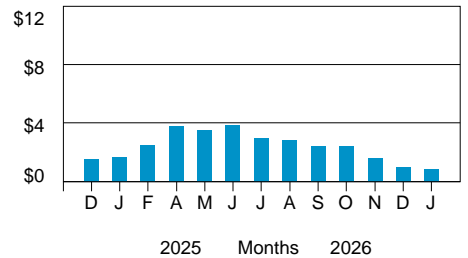


Your Savings

This month \$0.84

Your cumulative savings \$37

Energy Credit Savings



Message Center

Your Impact	This Month's Solar Credits	Clean Impact CO2 Equivalent
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Your subscription to clean solar energy is reducing harmful carbon (CO2) gas emissions.



218.00 kWh



13,723 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
27107-34019	Feb 03, 2026	Auto Pay

JEFF HENSLEY
6401 S BOSTON ST UNIT M106
GREENWOOD VILLAGE CO 80111

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

69 2900000159090000015907 2710734019

- * 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.