



Invoice Number: 97216077

Total Amount Due by April 20, 2026	\$68.55
Previous Balance	\$0.00
Balance Remaining	\$0.00

Billing Period - Feb 1, 2026 to Mar 1, 2026	
** Corrected Bill - Any Questions Please Call Us **	\$0.00
Incentive to stay	\$(5.45)
Solar Credits	\$77.90
5% Plan Savings	\$(3.90)
Vestal PS9 Solar LLC Total	\$74.00

Account Information:
 TIMOTHY PORTER
 2456 HIGH ST
 DENVER CO 80205

Utility Account Number: 5300123667551
Electric Distribution Company: Xcel Energy - Solar
 1-800-895-1999

Bill Account Number:
 13759-80010

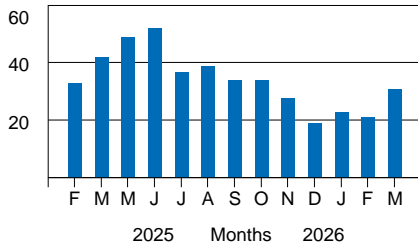
Total Amount Due \$68.55

AUTOPAY Scheduled for Apr. 20, 2026

PDF COPY Only - No Paper Bill was Created

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

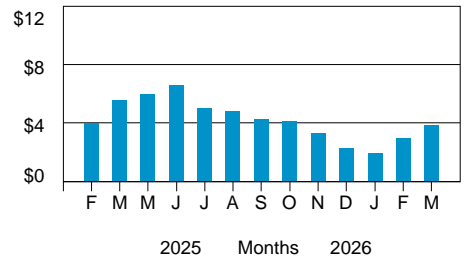


Your Savings

This month \$3.90

Your cumulative savings \$79

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



853.92 kWh

Clean Impact CO2 Equivalent



29,161 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
13759-80010	Apr 20, 2026	Auto Pay

TIMOTHY PORTER
2456 HIGH ST
DENVER CO 80205

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

69 4200000685520000068551 1375980010

- * 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.