



Invoice Number: 96964169

<b>Total Amount Due by March 30, 2026</b>	<b>\$374.57</b>
Previous Balance	\$394.84
Payments Received - Thank you!	\$(394.84)
Balance Remaining	\$0.00

<b>Billing Period - Feb 10, 2026 to Mar 12, 2026</b>	
Solar Credits	\$184.42
5% Plan Savings	\$(9.22)
<b>Vestal PS8 Solar LLC Total</b>	<b>\$175.20</b>
Utility Total Charges	\$199.37
February 2026	\$184.42

**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

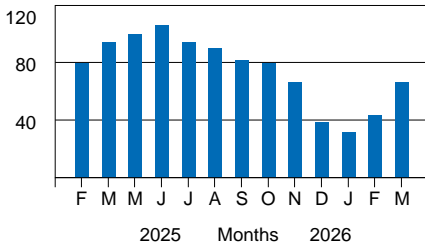
**Total Amount Due \$374.57**

**AUTOPAY Scheduled for Mar. 30, 2026**

PDF COPY Only - No Paper Bill was Created

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

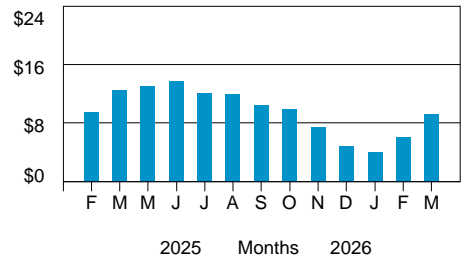


**Your Savings**

**This month \$9.22**

**Your cumulative savings \$192**

**Energy Credit Savings**



**Message Center**

<b>Your Impact</b>	<b>This Month's Solar Credits</b>	<b>Clean Impact CO2 Equivalent</b>
Your subscription to clean solar energy is reducing harmful carbon (CO2) gas emissions.	<b>2,021.44 kWh</b>	<b>70,443 pounds of coal emissions</b>

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

<b>Your Bill Account Number</b>	<b>Due Date</b>	<b>Amount Due</b>
05639-09006	Mar 30, 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

69 6500003745750000374579 0563909006

- \* 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.