



Invoice Number: 95796619

| | |
|------------------------------------------------------|-----------------|
| Total Amount Due by January 2, 2026 | \$134.64 |
| Previous Balance | \$130.25 |
| Payments Received - Thank you! | \$(130.25) |
| Balance Remaining | \$0.00 |
| Billing Period - Oct 27, 2025 to Nov 24, 2025 | |
| Solar Credits | \$108.82 |
| 5% Plan Savings | \$(5.44) |
| Vestal PS8 Solar LLC Total | \$103.38 |
| Utility Total Charges | \$31.26 |

Account Information:
 CODY COX
 1216 VINE ST
 GILCREST CO 80623

Utility Account Number: 5300117352387

Electric Distribution Company: Xcel Energy - Solar
 1-800-895-1999

Bill Account Number: 27441-61002

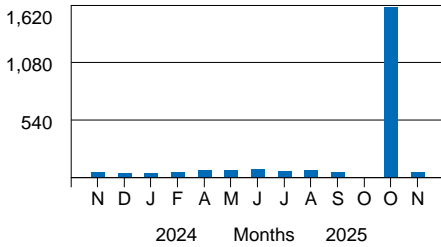
Total Amount Due \$134.64

AUTOPAY Scheduled for Jan. 2, 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 |
|-----------------------------------|--------------------------------|---------------------------------------|-------------------------------------------|

kWh - Average Per Day

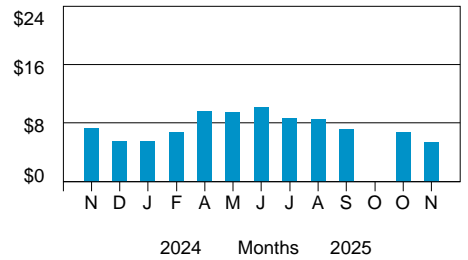


Your Savings

This month \$5.44

Your cumulative savings \$114

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. | 1,417.42 kWh | 41,905 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 |
| 27441-61002 | Jan 02, 2026 | Auto Pay |

CODY COX
P.O. BOX 113
GILCREST CO 80623

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

69 0100001346410000134643 2744161002

- * 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.