



Invoice Number: 97032737

Total Amount Due by April 6, 2026	\$32.17
Previous Balance	\$27.19
Payments Received - Thank you!	\$(27.19)
Balance Remaining	\$0.00

Billing Period - Feb 24, 2026 to Mar 25, 2026	
Solar Credits	\$33.86
5% Plan Savings	\$(1.69)
Vestal PS9 Solar LLC Total	\$32.17
Utility Total Charges	\$0.00
February 2026	\$33.86

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

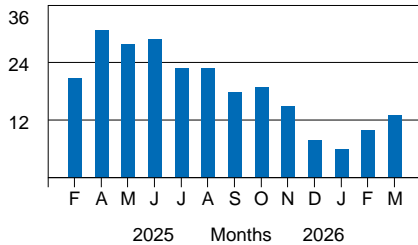
Total Amount Due \$32.17

AUTOPAY Scheduled for Apr. 6, 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

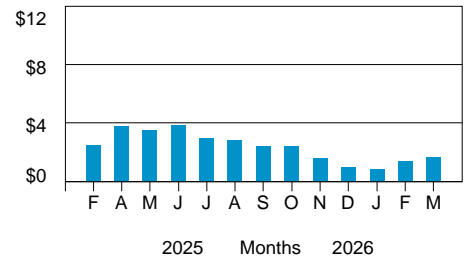


Your Savings

This month \$1.69

Your cumulative savings \$40

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



371.16 kWh

Clean Impact CO2 Equivalent



14,791 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	Apr 06, 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

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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.