



Invoice Number: 96906633

Total Amount Due by April 1, 2026	\$93.61
Previous Balance	\$48.42
Payments Received - Thank you!	\$(48.42)
Balance Remaining	\$0.00

Billing Period - Jan 1, 2026 to Feb 1, 2026	
** Corrected Bill - Any Questions Please Call Us **	\$0.00
Solar Credits	\$98.54
5% Plan Savings	\$(4.93)
Vestal PS8 Solar LLC Total	\$93.61

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

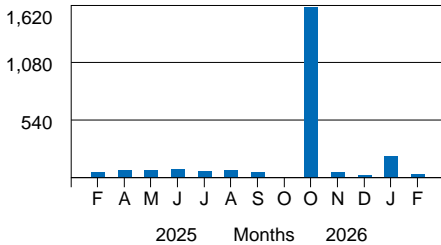
Total Amount Due \$93.61

AUTOPAY Scheduled for Apr. 1, 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

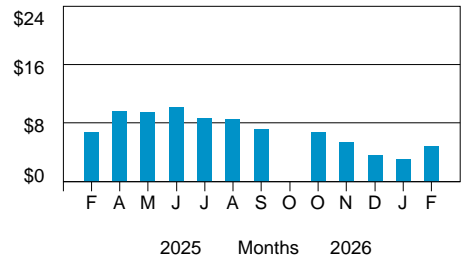


Your Savings

This month \$4.93

Your cumulative savings \$126

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



1,080.09 kWh

Clean Impact CO2 Equivalent



46,332 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	Apr 01, 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 6200000936120000093613 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.