



Invoice Number: 96567455

Total Amount Due by February 17, 2026 \$68.69

Previous Balance \$66.08
 Payments Received - Thank you! \$(66.08)
 Balance Remaining \$0.00

Billing Period - Jan 6, 2026 to Feb 5, 2026

Solar Credits \$22.48
 5% Plan Savings \$(1.12)
 Vestal PS8 Solar LLC Total \$21.36
 Solar Credits \$16.95
 5% Plan Savings \$(0.85)
 Vestal PS8 Solar LLC Total \$16.10
 Utility Total Charges \$31.23
 January 2026 \$22.48
 December 2025 \$16.95

Account Information:

SUE CHESNEY
 2240 CLAY ST UNIT 506
 DENVER CO 80211

Utility Account Number:

5383083672

Electric Distribution Company:

Xcel Energy - Solar
 1-800-895-1999

Bill Account Number:

91413-06013

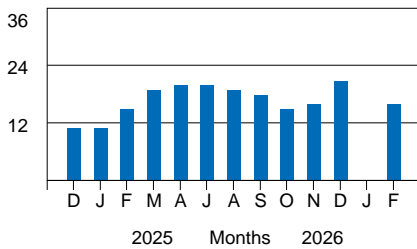
Total Amount Due \$68.69

AUTOPAY Scheduled for Feb. 17, 2026

PDF COPY Only - No Paper Bill was Created

Questions about Your Bill? Phone 1-866-969-4129 Online www.nautilusolar.com Email customercare@nautilusolar.com

kWh - Average Per Day

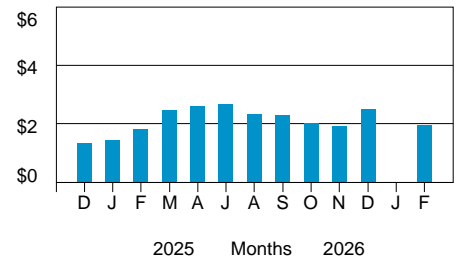


Your Savings

This month \$1.97

Your cumulative savings \$34

Energy Credit Savings



Message Center

Your Impact

Your subscription to clean solar energy is reducing harmful carbon (CO2) gas emissions.

If you choose to pay by Credit Card, you will be charged a convenience fee of 2.9% unless prohibited by local law.

This Month's Solar Credits



467.12 kWh



Clean Impact CO2 Equivalent

12,525 pounds of coal emissions



74 W Broad St Ste 530 Bethlehem, PA 18018-5738

Your Bill Account Number	Due Date	Amount Due
91413-06013	Feb 17, 2026	Auto Pay

SUE CHESNEY
 2240 CLAY ST UNIT 506
 DENVER CO 80211

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

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Message Center Continued

- * 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.