



Invoice Number: 96618586

Total Amount Due by March 2, 2026	\$48.42
Previous Balance	\$180.91
Payments Received - Thank you!	\$(180.91)
Balance Remaining	\$0.00

Billing Period - Dec 28, 2025 to Jan 1, 2026	
** Corrected Bill - Any Questions Please Call Us **	\$0.00
Solar Credits	\$61.49
5% Plan Savings	\$(3.07)
Inconvenience Credit	\$(10.00)
Vestal PS8 Solar LLC Total	\$58.42

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

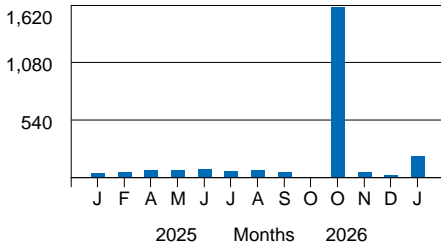
Total Amount Due \$48.42

AUTOPAY Scheduled for Mar. 2, 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

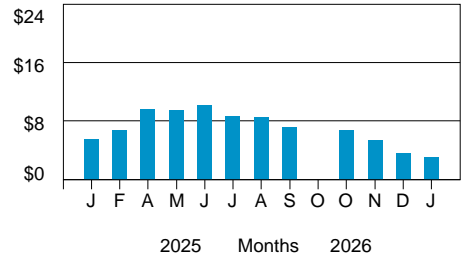


Your Savings



This month \$3.07

Your cumulative savings \$121

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.	 800.99 kWh	 44,648 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	Mar 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

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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.