



Invoice Number: 95727010

Total Amount Due by December 1, 2025	\$130.25
Previous Balance	\$50.61
Payments Received - Thank you!	\$(50.61)
Balance Remaining	\$0.00
Billing Period - Oct 26, 2025 to Oct 27, 2025	
** Corrected Bill - Any Questions Please Call Us **	\$0.00
Solar Credits	\$137.11
5% Plan Savings	\$(6.86)
Vestal PS8 Solar LLC Total	\$130.25

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

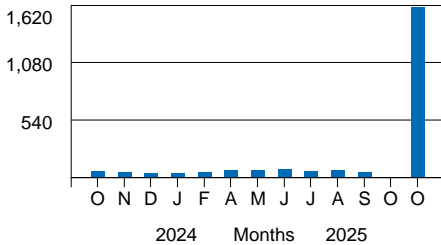
Total Amount Due \$130.25

AUTOPAY Scheduled for Dec. 1, 2025

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

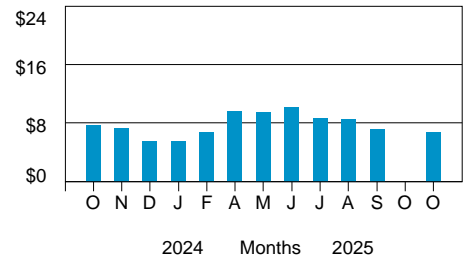


Your Savings

This month \$6.86

Your cumulative savings \$109

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.



1,606.23 kWh



39,695 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	Dec 01, 2025	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 2000001302500000130253 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.