



Invoice Number: 96620350

Total Amount Due by February 23, 2026	\$329.39
Previous Balance	\$273.50
Balance Remaining	\$273.50

Billing Period - Dec 4, 2025 to Jan 1, 2026	
** Corrected Bill - Any Questions Please Call Us **	\$0.00
Solar Credits	\$58.83
5% Plan Savings	\$(2.94)
Vestal PS8 Solar LLC Total	\$55.89

Account Information:
 JOSIE ORTEGA
 4559 W 32ND AVE
 DENVER CO 80212

Utility Account Number: 5321374685
Electric Distribution Company: Xcel Energy - Solar
 1-800-895-1999

Bill Account Number:
 53489-10015

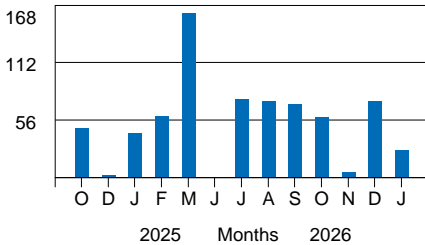
Total Amount Due \$329.39

AUTOPAY Scheduled for Feb. 23, 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
-----------------------------------	--------------------------------	--	--

kWh - Average Per Day

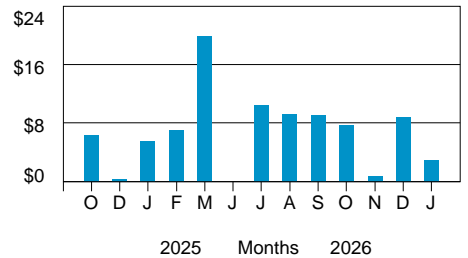


Your Savings

This month \$2.94

Your cumulative savings \$110

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



766.31 kWh

Clean Impact CO2 Equivalent



40,675 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
53489-10015	Feb 23, 2026	Auto Pay

JOSIE ORTEGA
 4559 W 32ND AVE
 DENVER CO 80212

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

69 7900003293990000329392 5348910015

- * 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.