



Invoice Number: 96616630

|  |                |
|--|----------------|
| <b>Total Amount Due by February 23, 2026</b> | <b>\$31.79</b> |
| Previous Balance                             | \$37.32        |
| Payments Received - Thank you!               | \$(37.32)      |
| Balance Remaining                            | \$0.00         |

|  |                |
|--|----------------|
| <b>Billing Period - Dec 1, 2025 to Jan 1, 2026</b> |                |
| Solar Credits                                      | \$33.46        |
| 5% Plan Savings                                    | \$(1.67)       |
| <b>Vestal PS10 Solar LLC Total</b>                 | <b>\$31.79</b> |

**Account Information:**  
 LANCE DAVISON  
 122 FOX ST  
 DENVER CO 80223

**Utility Account Number:** 5328315213  
**Electric Distribution Company:** Xcel Energy - Solar  
 1-800-895-1999

**Bill Account Number:**  
 67372-37013

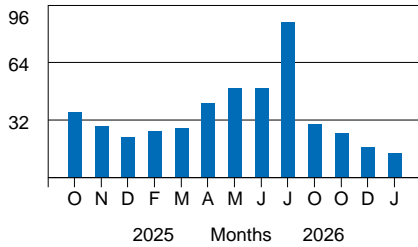
**Total Amount Due \$31.79**

**AUTOPAY Scheduled for Feb. 23, 2026**

PDF COPY Only - No Paper Bill was Created

|                                   |                                |                                       |   |
|-----------------------------------|--------------------------------|---------------------------------------|---|
| <b>Questions about Your Bill?</b> | <b>Phone</b><br>1-866-969-4129 | <b>Online</b><br>www.nautilusolar.com | <b>Email</b><br>customer@nautilusolar.com |
|-----------------------------------|--------------------------------|---------------------------------------|---|

**kWh - Average Per Day**

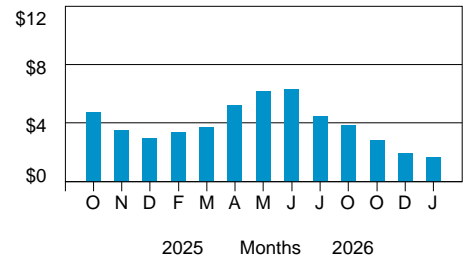


**Your Savings**

**This month \$1.67**

**Your cumulative savings \$70**

**Energy Credit Savings**



**Message Center**

|   |                                   |  |
|---|-----------------------------------|--|
| <b>Your Impact</b>  | <b>This Month's Solar Credits</b> | <b>Clean Impact CO2 Equivalent</b>     |
| Your subscription to clean solar energy is reducing harmful carbon (CO2) gas emissions. | <b>435.86 kWh</b>                 | <b>25,927 pounds of coal emissions</b> |

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

|                                 |                 |                   |
|---------------------------------|-----------------|-------------------|
| <b>Your Bill Account Number</b> | <b>Due Date</b> | <b>Amount Due</b> |
| 67372-37013                     | Feb 23, 2026    | Auto Pay          |

LANCE DAVISON  
 122 FOX ST  
 DENVER CO 80223

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

69 6400000317940000031795 6737237013

- \* 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.