



Invoice Number: 96591943

Account Information:
 ANDREW CORDELL
 11701 W 21ST PL
 LAKEWOOD CO 80215

Total Amount Due by February 23, 2026	\$275.02
Previous Balance	\$250.26
Payments Received - Thank you!	\$(250.26)
Balance Remaining	\$0.00
Billing Period - Jan 11, 2026 to Feb 10, 2026	
Solar Credits	\$61.03
5% Plan Savings	\$(3.05)
Vestal PS9 Solar LLC Total	\$57.98
Utility Total Charges	\$217.04
January 2026	\$61.03

Utility Account Number: 5300114492299
Electric Distribution Company: Xcel Energy - Solar
 1-800-895-1999

Bill Account Number: 34697-01007

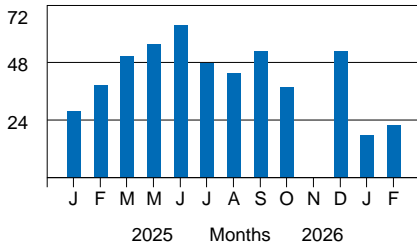
Total Amount Due \$275.02

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
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kWh - Average Per Day

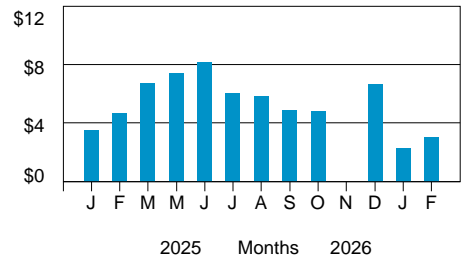


Your Savings



This month
\$0.00

Your cumulative savings
\$89

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.	 669.00 kWh	 32,685 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
34697-01007	Feb 23, 2026	Auto Pay

ANDREW CORDELL
 11701 W 21ST PL
 LAKEWOOD CO 80215

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.