



Invoice Number: 96291393

Total Amount Due by January 26, 2026	\$388.84
Previous Balance	\$391.48
Payments Received - Thank you!	\$(391.48)
Balance Remaining	\$0.00

Billing Period - Dec 9, 2025 to Jan 11, 2026	
Solar Credits	\$81.59
5% Plan Savings	\$(4.08)
Vestal PS8 Solar LLC Total	\$77.51
Utility Total Charges	\$311.33
December 2025	\$81.59

Account Information:
 JOEY MARTIN
 1960 S WASHINGTON ST
 DENVER CO 80210

Utility Account Number: 5300137065325
Electric Distribution Company: Xcel Energy - Solar
 1-800-895-1999

Bill Account Number:
 05639-09006

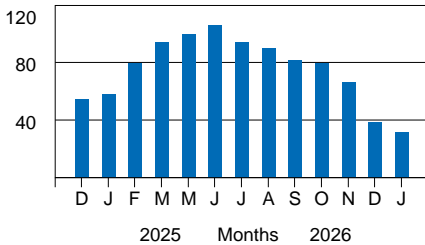
Total Amount Due \$388.84

AUTOPAY Scheduled for Jan. 26, 2026

PDF COPY Only - No Paper Bill was Created

Questions about Your Bill?	Phone 1-866-969-4129	Online www.nautilusolar.com	Email customer@nautilusolar.com
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kWh - Average Per Day

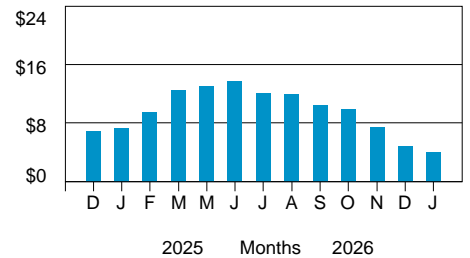


Your Savings

This month \$4.08

Your cumulative savings \$177

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



1,062.74 kWh

Clean Impact CO2 Equivalent



65,216 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
05639-09006	Jan 26, 2026	Auto Pay

JOEY MARTIN
 1960 S WASHINGTON ST
 DENVER CO 80210

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

69 2600003888460000388849 0563909006

- * 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.