



Invoice Number: 94082536

Total Amount Due by August 18, 2025	\$358.76
Previous Balance	\$194.67
Payments Received - Thank you!	\$(194.67)
Balance Remaining	\$0.00
Billing Period - Jul 7, 2025 to Aug 5, 2025	
Solar Credits	\$185.58
5% Plan Savings	\$(9.28)
Vestal PS8 Solar LLC Total	\$176.30
Utility Total Charges	\$182.46

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

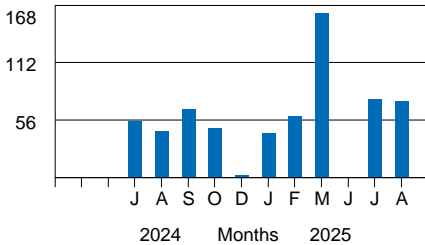
Total Amount Due \$358.76

AUTOPAY Scheduled for Aug. 18, 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

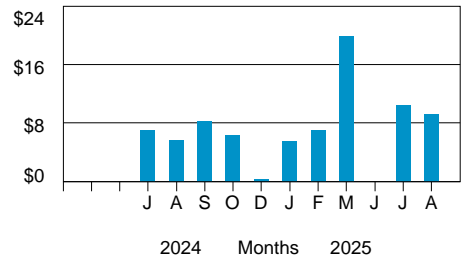


Your Savings

This month
\$9.28

Your cumulative savings
\$80

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.	2,174.08 kWh	29,374 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	Aug 18, 2025	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

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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.