



Invoice Number: 92781442

| | |
|--|-----------------|
| Total Amount Due by July 1, 2025 | \$182.98 |
| Previous Balance | \$184.32 |
| Payments Received - Thank you! | \$(184.32) |
| Balance Remaining | \$0.00 |
| Billing Period - Apr 28, 2025 to May 28, 2025 | |
| Solar Credits | \$192.61 |
| 5% Plan Savings | \$(9.63) |
| Vestal PS8 Solar LLC Total | \$182.98 |
| Utility Total Charges | \$(276.67) |

Account Information:
 CODY COX
 1216 VINE ST
 GILCREST CO 80623

Utility Account Number:
 5300117352387

Bill Account Number:
 27441-61002

Electric Distribution Company:
 Xcel Energy - Solar
 1-800-895-1999

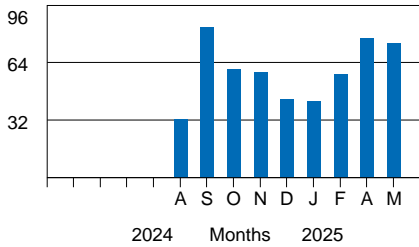
Total Amount Due \$182.98

AUTOPAY Scheduled for Jul. 1, 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 |
|-----------------------------------|--------------------------------|--|--|

kWh - Average Per Day

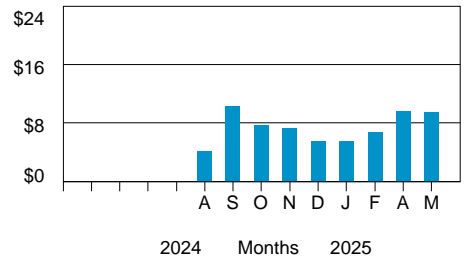


Your Savings

This month \$9.63

Your cumulative savings \$67

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



2,256.43 kWh

Clean Impact CO2 Equivalent



24,503 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 |
| 27441-61002 | Jul 01, 2025 | Auto Pay |

CODY COX
P.O. BOX 113
GILCREST CO 80623

Nautilus
396 Springfield Ave, Suite 2
Summit, NJ 07901-2705

69 4400001829840000182983 2744161002

- * 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.