



Statement Date: Oct 15, 2025

Page 1

Invoice Number: 95305694

Total Amount Due by October 27, 2025	\$17.24
Previous Balance	\$19.78
Payments Received - Thank you!	\$(19.78)
Balance Remaining	\$0.00
Billing Period - Aug 1, 2025 to Sep 1, 2025	
** Corrected Bill - Any Questions Please Call Us **	\$0.00
Solar Credits	\$18.15
5% Plan Savings	\$(0.91)
Vestal PS8 Solar LLC Total	\$17.24

Account Information:
 GOV MCDONALD MANSION HOA
 1151 LOGAN ST BLDG HM
 DENVER CO 80203

Utility Account Number: 5321859681
Electric Distribution Company: Xcel Energy - Solar
 1-800-895-1999

Bill Account Number:
 11117-68016

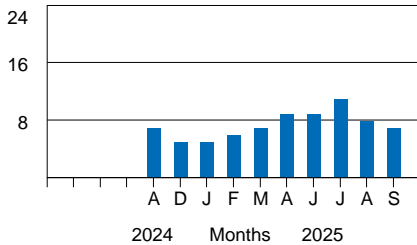
Total Amount Due \$17.24

AUTOPAY Scheduled for Oct. 27, 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

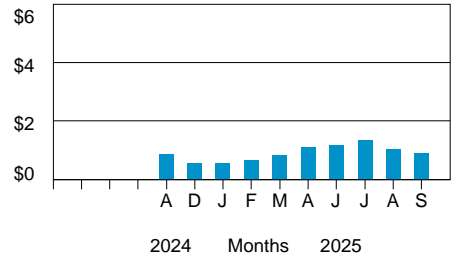


Your Savings

This month
\$0.91

Your cumulative savings
\$9

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.



220.07 kWh



3,465 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
11117-68016	Oct 27, 2025	Auto Pay

GOV MCDONALD MANSION HOA
 1151 LOGAN ST
 APT A
 DENVER CO 80203

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.