



Statement Date: Jul 28, 2025
Invoice Number: 93845757

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 by August 4, 2025	\$194.67
Previous Balance	\$194.67
Adjustment Totals	\$(194.67)
Balance Remaining	\$0.00
Billing Period - Jun 5, 2025 to Jul 7, 2025	
Solar Credits	\$210.18
5% Plan Savings	\$(10.51)
Vestal PS8 Solar LLC Total	\$199.67
Inconvenience Credit \$5	\$(5.00)

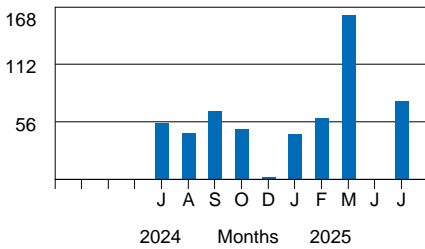
Other Charges	
Cancelled Bill	(\$194.67)
Total of Other Charges	\$(194.67)
Total Amount Due	\$194.67

AUTOPAY Scheduled for Aug. 4, 2025

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

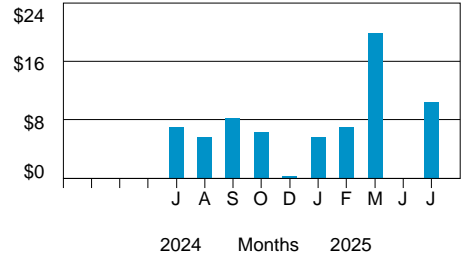


Your Savings

This month
\$10.51

Your cumulative savings
\$71

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



2,462.31 kWh

Clean Impact CO2 Equivalent



25,985 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 04, 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.