



Invoice Number: 95238541

Total Amount Due by October 15, 2025	\$257.92
Previous Balance	\$335.21
Payments Received - Thank you!	\$(335.21)
Balance Remaining	\$0.00
Billing Period - Sep 4, 2025 to Oct 5, 2025	
Solar Credits	\$156.73
5% Plan Savings	\$(7.84)
Vestal PS8 Solar LLC Total	\$148.89
Utility Total Charges	\$109.03

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

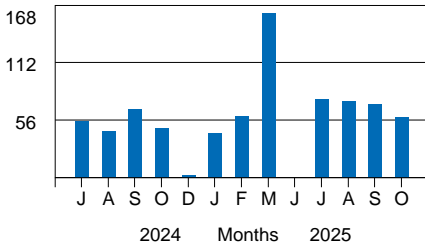
Total Amount Due \$257.92

AUTOPAY Scheduled for Oct. 15, 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

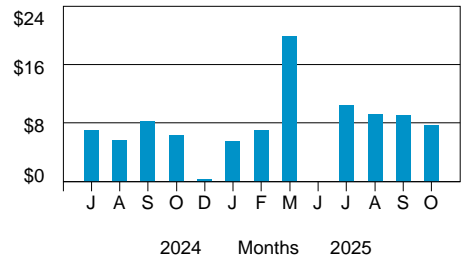


Your Savings

This month \$7.84

Your cumulative savings \$97

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



1,836.07 kWh

Clean Impact CO2 Equivalent



35,587 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	Oct 15, 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

69 5500002579250000257922 5348910015

- * 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.