



Invoice Number: 95956793

Total Amount Due by December 17, 2025 \$273.50

Previous Balance \$112.23
Payments Received - Thank you! \$(112.23)
Balance Remaining \$0.00

Billing Period - Nov 3, 2025 to Dec 4, 2025

Solar Credits \$70.71
5% Plan Savings \$(3.54)
Vestal PS8 Solar LLC Total \$67.17
Solar Credits \$106.70
5% Plan Savings \$(5.34)
Vestal PS8 Solar LLC Total \$101.36
Utility Total Charges \$104.97

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

\$273.50

AUTOPAY Scheduled for Dec. 17, 2025

PDF COPY Only - No Paper Bill was Created

Questions about

Phone

Online

Email

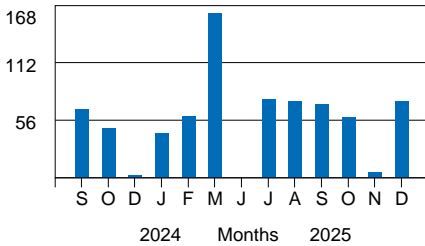
Your Bill?

1-866-969-4129

www.nautilussolar.com

customer@nautilussolar.com

kWh - Average Per Day

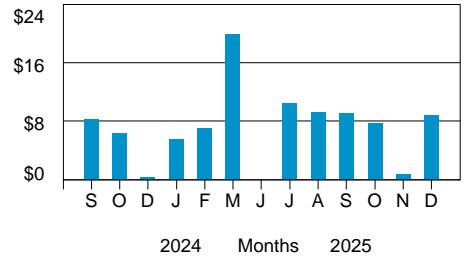


Your Savings

This month \$8.88

Your cumulative savings \$107

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.



2,310.99 kWh



39,481 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

Dec 17, 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 1200002735020000273502 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.