



Invoice Number: 94739322

Total Amount Due by September 25, 2025	\$19.78
Previous Balance	\$25.89
Payments Received - Thank you!	\$(25.89)
Balance Remaining	\$0.00
Billing Period - Jul 1, 2025 to Aug 1, 2025	
** Corrected Bill - Any Questions Please Call Us **	\$0.00
Solar Credits	\$20.82
5% Plan Savings	\$(1.04)
Vestal PS8 Solar LLC Total	\$19.78

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

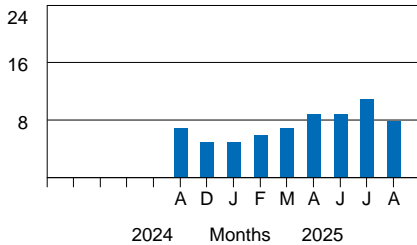
Total Amount Due \$19.78

AUTOPAY Scheduled for Sep. 25, 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

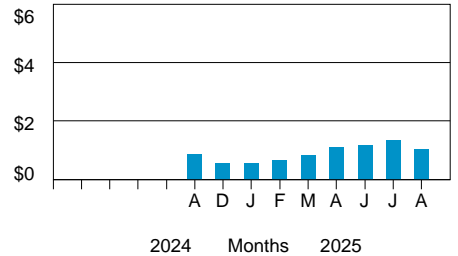


Your Savings

This month \$1.04

Your cumulative savings \$8

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.	252.49 kWh	3,122 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	Sep 25, 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

69 1000000197800000019786 1111768016

- * 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.