



Invoice Number: 93346048

<b>Total Amount Due by August 1, 2025</b>	<b>\$193.79</b>
Previous Balance	\$182.98
Payments Received - Thank you!	\$(182.98)
Balance Remaining	\$0.00
<b>Billing Period - May 28, 2025 to Jun 26, 2025</b>	
Solar Credits	\$203.99
5% Plan Savings	\$(10.20)
<b>Vestal PS8 Solar LLC Total</b>	<b>\$193.79</b>
Utility Total Charges	\$(182.05)

**Account Information:**  
 CODY COX  
 1216 VINE ST  
 GILCREST CO 80623

**Utility Account Number:** 5300117352387

**Bill Account Number:** 27441-61002

**Electric Distribution Company:**  
 Xcel Energy - Solar  
 1-800-895-1999

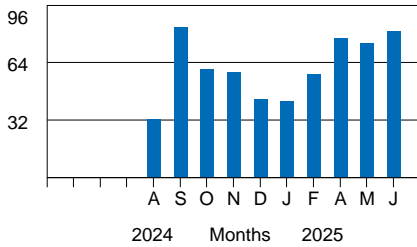
**Total Amount Due \$193.79**

**AUTOPAY Scheduled for Aug. 1, 2025**

PDF COPY Only - No Paper Bill was Created

<b>Questions about Your Bill?</b>	<b>Phone</b> 1-866-969-4129	<b>Online</b> www.nautilussolar.com	<b>Email</b> customer care@nautilussolar.com
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kWh - Average Per Day

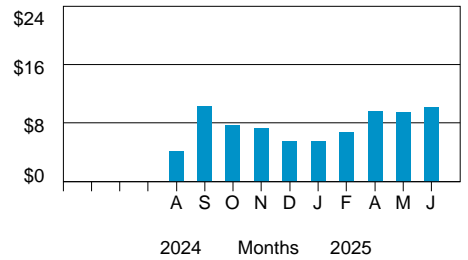


**Your Savings**

This month \$10.20

Your cumulative savings \$77

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**



2,389.80 kWh

**Clean Impact CO2 Equivalent**



28,228 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

<b>Your Bill Account Number</b>	<b>Due Date</b>	<b>Amount Due</b>
27441-61002	Aug 01, 2025	Auto Pay

CODY COX  
P.O. BOX 113  
GILCREST CO 80623

Nautilus Solar Energy, LLC  
200 N LaSalle St, Suite 2630  
Chicago, IL 60601-1092

69 0300001937930000193793 2744161002

- \* 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.