



Statement Date: May 5, 2025

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Invoice Number: 92322580

Total Amount Due by May 12, 2025	\$186.79
Previous Balance	\$136.38
Payments Received - Thank you!	\$(136.38)
Balance Remaining	\$0.00

Billing Period - Feb 28, 2025 to Mar 31, 2025	
Solar Credits	\$196.62
5% Plan Savings	\$(9.83)
Vestal PS8 Solar LLC Total	\$186.79

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

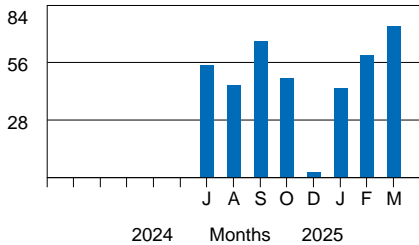
Total Amount Due \$186.79

AUTOPAY Scheduled for May. 12, 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

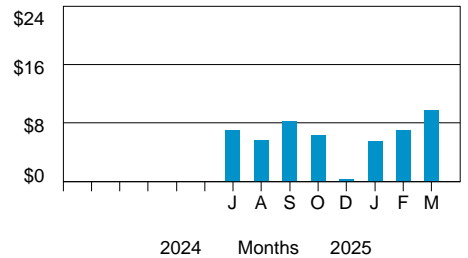


Your Savings

This month \$9.83

Your cumulative savings \$51

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



2,303.45 kWh

Clean Impact CO2 Equivalent



18,458 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	May 12, 2025	Auto Pay

JOSIE ORTEGA
4559 W 32ND AVE
DENVER CO 80212

Nautilus
396 Springfield Ave, Suite 2
Summit, NJ 07901-2705

69 9800001867980000186792 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.