



Invoice Number: 93011517

<b>Total Amount Due by June 20, 2025</b>	<b>\$21.18</b>
Previous Balance	\$15.95
Payments Received - Thank you!	\$(15.95)
Balance Remaining	\$0.00

<b>Billing Period - Mar 31, 2025 to Apr 30, 2025</b>	
Solar Credits	\$22.30
5% Plan Savings	\$(1.12)
<b>Vestal PS8 Solar LLC Total</b>	<b>\$21.18</b>

**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

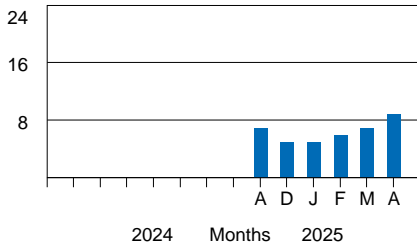
**Total Amount Due \$21.18**

**AUTOPAY Scheduled for Jun. 20, 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.nautilusolar.com	<b>Email</b> customer@nautilusolar.com
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kWh - Average Per Day

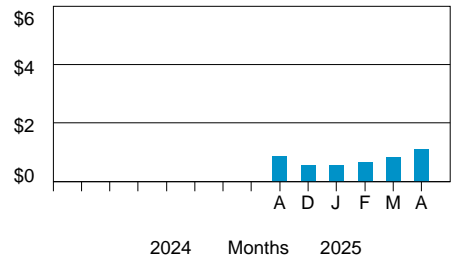


**Your Savings**

This month  
\$1.12

Your cumulative savings  
\$5

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.



270.37 kWh



1,761 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	Jun 20, 2025	Auto Pay

GOV MCDONALD MANSION HOA  
 1151 LOGAN ST  
 APT A  
 DENVER CO 80203

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

69 1000000211800000021186 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.