



Invoice Number: 93226292

Total Amount Due by June 30, 2025	\$261.42
Previous Balance	\$250.65
Payments Received - Thank you!	\$(250.65)
Balance Remaining	\$0.00
Billing Period - May 11, 2025 to Jun 10, 2025	
Solar Credits	\$275.18
5% Plan Savings	\$(13.76)
Vestal PS8 Solar LLC Total	\$261.42
Utility Total Charges	\$(17.80)

Account Information:
 JOEY MARTIN
 1960 S WASHINGTON ST
 DENVER CO 80210

Utility Account Number: 5300137065325
Electric Distribution Company: Xcel Energy - Solar
 1-800-895-1999

Bill Account Number:
 05639-09006

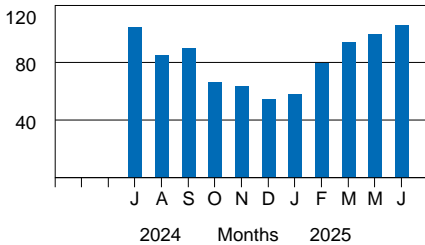
Total Amount Due \$261.42

AUTOPAY Scheduled for Jun. 30, 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
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kWh - Average Per Day

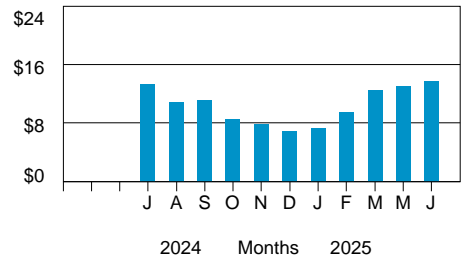


Your Savings

This month \$13.76

Your cumulative savings \$116

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



3,223.75 kWh

Clean Impact CO2 Equivalent



42,217 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
05639-09006	Jun 30, 2025	Auto Pay

JOEY MARTIN
1960 S WASHINGTON ST
DENVER CO 80210

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

69 8900002614290000261429 0563909006

- * 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.