



Invoice Number: 92569594

Total Amount Due by May 27, 2025	\$250.65
Previous Balance	\$239.61
Payments Received - Thank you!	\$(239.61)
Balance Remaining	\$0.00

Billing Period - Apr 10, 2025 to May 11, 2025	
Solar Credits	\$263.84
5% Plan Savings	\$(13.19)
Vestal PS8 Solar LLC Total	\$250.65
Utility Total Charges	\$(12.24)

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

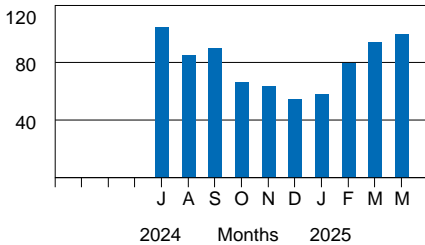
Total Amount Due \$250.65

AUTOPAY Scheduled for May. 27, 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

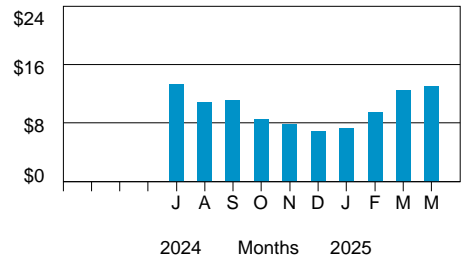


Your Savings

This month \$13.19

Your cumulative savings \$102

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.	3,090.90 kWh	37,192 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	May 27, 2025	Auto Pay

JOEY MARTIN
 1960 S WASHINGTON ST
 DENVER CO 80210

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

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- * 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.