



Invoice Number: 95348128

Total Amount Due by October 22, 2025	\$315.70
Previous Balance	\$387.27
Payments Received - Thank you!	\$(387.27)
Balance Remaining	\$0.00
Billing Period - Sep 9, 2025 to Oct 8, 2025	
Solar Credits	\$199.02
5% Plan Savings	\$(9.95)
Vestal PS8 Solar LLC Total	\$189.07
Utility Total Charges	\$126.63

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

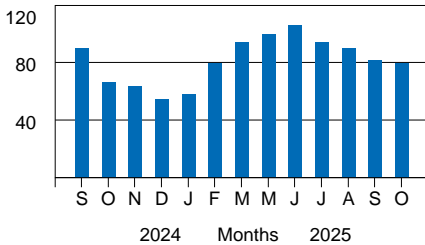
Total Amount Due \$315.70

AUTOPAY Scheduled for Oct. 22, 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

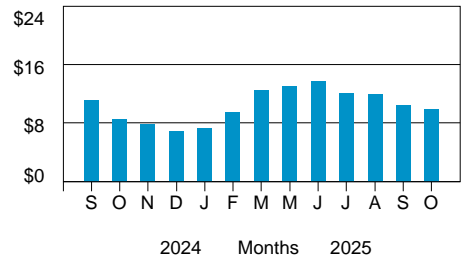


Your Savings

This month
\$9.95

Your cumulative savings
\$160

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.



2,331.52 kWh



58,522 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	Oct 22, 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

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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.