



Statement Date: Jul 28, 2025

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Invoice Number: 93843074

Total Amount Due by August 4, 2025	\$56.54
Previous Balance	\$74.35
Payments Received - Thank you!	\$(74.35)
Balance Remaining	\$0.00
Billing Period - Jun 23, 2025 to Jul 23, 2025	
Solar Credits	\$59.52
5% Plan Savings	\$(2.98)
Vestal PS9 Solar LLC Total	\$56.54
Utility Total Charges	\$0.00

Account Information:

JEFF HENSLEY
6401 S BOSTON ST UNIT M106
GREENWOOD VILLAGE CO 80111

Utility Account Number:

5300110813212

Electric Distribution Company:

Xcel Energy - Solar
1-800-895-1999

Bill Account Number:

27107-34019

Total Amount Due

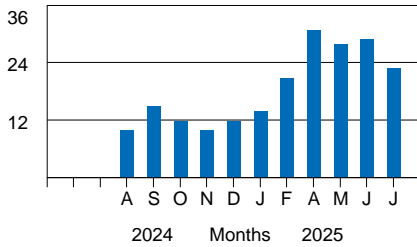
\$56.54

AUTOPAY Scheduled for Aug. 4, 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

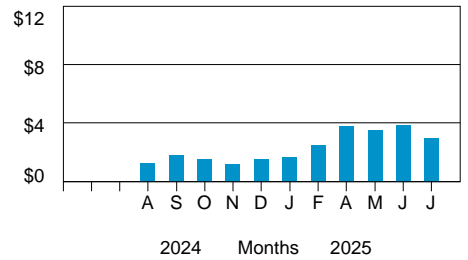


Your Savings

This month \$2.98

Your cumulative savings \$26

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



697.32 kWh

Clean Impact CO2 Equivalent



9,490 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
27107-34019	Aug 04, 2025	Auto Pay

JEFF HENSLEY
6401 S BOSTON ST UNIT M106
GREENWOOD VILLAGE CO 80111

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

69 2000000565400000056547 2710734019

- * 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.