



Statement Date: Aug 1, 2025  
Invoice Number: 93894572

<b>Total Amount Due by September 2, 2025</b>	<b>\$203.13</b>
Previous Balance	\$193.79
Payments Received - Thank you!	\$(200.00)
Balance Remaining	\$(6.21)
<b>Billing Period - Jun 26, 2025 to Jul 28, 2025</b>	
Solar Credits	\$174.04
5% Plan Savings	\$(8.70)
<b>Vestal PS8 Solar LLC Total</b>	<b>\$165.34</b>
Utility Total Charges	\$44.00

**Account Information:**  
 CODY COX  
 1216 VINE ST  
 GILCREST CO 80623

**Utility Account Number:**  
 5300117352387

**Electric Distribution Company:**  
 Xcel Energy - Solar  
 1-800-895-1999

**Bill Account Number:**  
 27441-61002

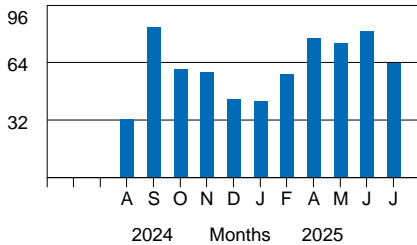
**Total Amount Due \$203.13**

**AUTOPAY Scheduled for Sep. 2, 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

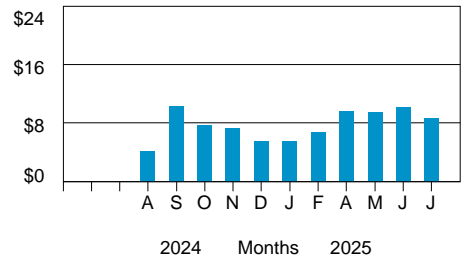


**Your Savings**

This month \$8.70

Your cumulative savings \$86

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.



2,038.91 kWh



31,407 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

<b>Your Bill Account Number</b>	<b>Due Date</b>	<b>Amount Due</b>
27441-61002	Sep 02, 2025	Auto Pay

CODY COX  
P.O. BOX 113  
GILCREST CO 80623

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

69 8500002031350000203133 2744161002

- \* 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.