



Invoice Number: 92479237

Account Information:

JOSIE ORTEGA
4559 W 32ND AVE
DENVER CO 80212

Utility Account Number:

5321374685

Electric Distribution Company:

Xcel Energy - Solar
1-800-895-1999

Bill Account Number:

53489-10015

Total Amount Due by May 19, 2025 \$191.91

Table with 2 columns: Description, Amount. Rows include Previous Balance, Payments Received, Adjustment Totals, Balance Remaining.

Billing Period - Apr 7, 2025 to May 6, 2025

Table with 2 columns: Description, Amount. Rows include Solar Credits, 5% Plan Savings, Vestal PS8 Solar LLC Total, Utility Total Charges.

Other Charges

Table with 2 columns: Description, Amount. Row: Cancelled Bill (\$186.79)

Total of Other Charges \$(186.79)

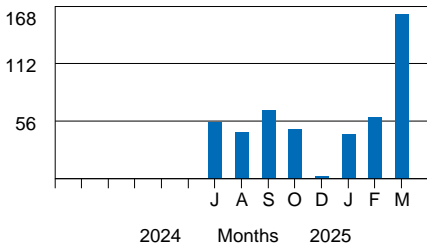
Total Amount Due \$191.91

AUTOPAY Scheduled for May. 19, 2025

PDF COPY Only - No Paper Bill was Created

Table with 4 columns: Questions about Your Bill?, Phone, Online, Email. Values include 1-866-969-4129, www.nautilusolar.com, customercare@nautilusolar.com

kWh - Average Per Day

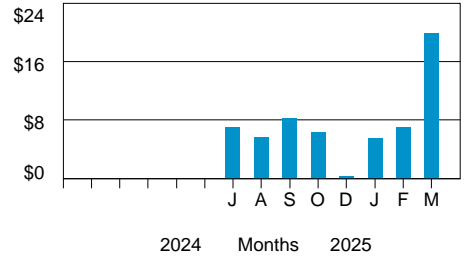


Your Savings

This month \$19.93

Your cumulative savings \$61

Energy Credit Savings



Message Center

Your Impact

This Month's Solar Credits

Clean Impact CO2 Equivalent



74 W Broad St Ste 530 Bethlehem, PA 18018-5738

Table with 3 columns: Your Bill Account Number, Due Date, Amount Due. Values: 53489-10015, May 19, 2025, Auto Pay

JOSIE ORTEGA
4559 W 32ND AVE
DENVER CO 80212

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

69 9100001919110000191912 5348910015

### Message Center Continued

Your subscription to clean solar energy is reducing harmful carbon (CO<sub>2</sub>) gas emissions.



4,670.03 kWh



22,147 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.

- \* 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.