



Statement Date: May 5, 2025
Invoice Number: 92322573

Total Amount Due by May 15, 2025	\$15.95
Previous Balance	\$12.77
Payments Received - Thank you!	\$(12.77)
Balance Remaining	\$0.00
Billing Period - Feb 28, 2025 to Mar 31, 2025	
Solar Credits	\$16.79
5% Plan Savings	\$(0.84)
Vestal PS8 Solar LLC Total	\$15.95

Account Information:
GOV MCDONALD MANSION HOA
1151 LOGAN ST BLDG HM
DENVER CO 80203

Utility Account Number: 5321859681
Electric Distribution Company: Xcel Energy - Solar
1-800-895-1999

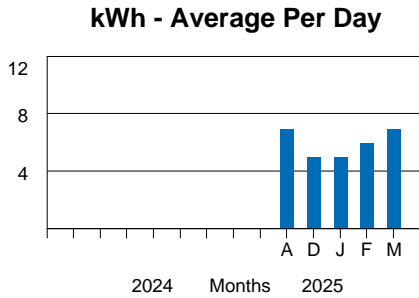
Bill Account Number:
11117-68016

Total Amount Due \$15.95

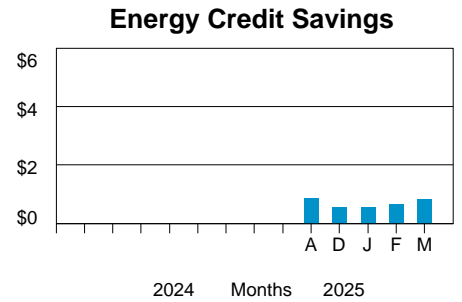
AUTOPAY Scheduled for May. 15, 2025

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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Your Savings
This month **\$0.84**
Your cumulative savings **\$4**



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.	203.54 kWh	1,339 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
11117-68016	May 15, 2025	Auto Pay

GOV MCDONALD MANSION HOA
1151 LOGAN ST
APT A
DENVER CO 80203

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.