



Statement Date: May 5, 2025
Invoice Number: 92321656

Account Information:
DEIDRE SMITH
18333 E ELMENDORF DR
DENVER CO 80249

Utility Account Number: 5325879490

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

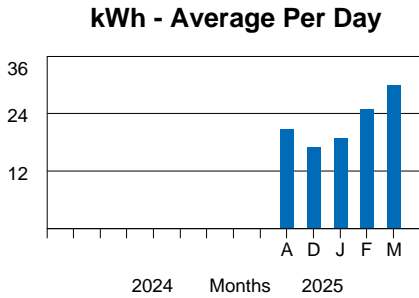
Bill Account Number:
06537-91012

Total Amount Due by May 12, 2025	\$74.59
Previous Balance	\$56.95
Payments Received - Thank you!	\$(56.95)
Balance Remaining	\$0.00
Billing Period - Feb 28, 2025 to Mar 31, 2025	
Solar Credits	\$78.52
5% Plan Savings	\$(3.93)
Vestal PS4 Solar LLC Total	\$74.59

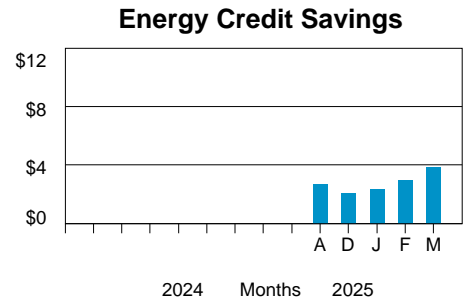
Total Amount Due \$74.59

AUTOPAY Scheduled for May. 12, 2025

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 **\$3.93**
Your cumulative savings **\$14**



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.	919.91 kWh	5,169 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
06537-91012	May 12, 2025	Auto Pay

DEIDRE SMITH
18333 E ELMENDORF DR
UNIT 220
DENVER CO 80249

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.