



Invoice Number: 95304802

<b>Total Amount Due by October 20, 2025</b>	<b>\$56.28</b>
Previous Balance	\$66.78
Payments Received - Thank you!	\$(66.78)
Balance Remaining	\$0.00
<b>Billing Period - Aug 1, 2025 to Sep 1, 2025</b>	
** Corrected Bill - Any Questions Please Call Us **	\$0.00
Solar Credits	\$59.24
5% Plan Savings	\$(2.96)
<b>Vestal PS4 Solar LLC Total</b>	<b>\$56.28</b>

**Account Information:**

SANDY REAVEY  
7476 E ARKANSAS AVE APT 3702  
DENVER CO 80231

**Utility Account Number:**

5323525159

**Electric Distribution Company:**

Xcel Energy - Solar  
1-800-895-1999

**Bill Account Number:**

66411-31013

**Total Amount Due**

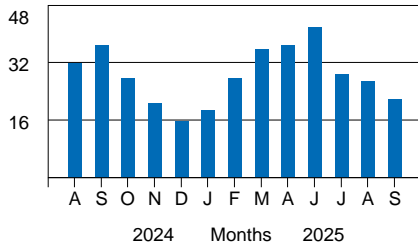
**\$56.28**

**AUTOPAY Scheduled for Oct. 20, 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.nautilussolar.com	<b>Email</b> customer@nautilussolar.com
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**kWh - Average Per Day**

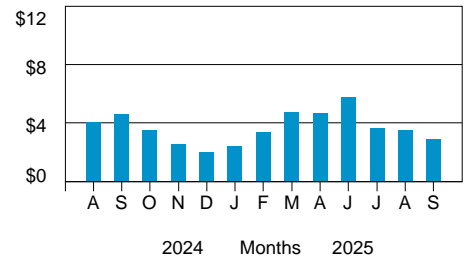


**Your Savings**

**This month \$2.96**

**Your cumulative savings \$52**

**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.



**694.06 kWh**



**18,834 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
66411-31013	Oct 20, 2025	Auto Pay

SANDY REAVEY  
7476 E ARKANSAS AVE  
UNIT 3702  
DENVER CO 80231

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

69 0900000562890000056285 6641131013

- \* 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.