



Statement Date: Oct 15, 2025

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Invoice Number: 95304794

Total Amount Due by October 20, 2025	\$79.82
Previous Balance	\$55.25
Balance Remaining	\$55.25

Billing Period - Aug 1, 2025 to Sep 1, 2025	
** Corrected Bill - Any Questions Please Call Us **	\$0.00
Solar Credits	\$25.86
5% Plan Savings	\$(1.29)
Vestal PS4 Solar LLC Total	\$24.57

Account Information:

GREGORIO MENDEZ
3613 WATERMANS LANDING DR
EVANS CO 80620

Total Amount Due \$79.82

Utility Account Number:

5374208903

Electric Distribution Company:

Xcel Energy - Solar
1-800-895-1999

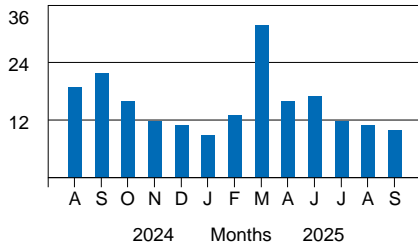
Bill Account Number:

06198-62009

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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kWh - Average Per Day

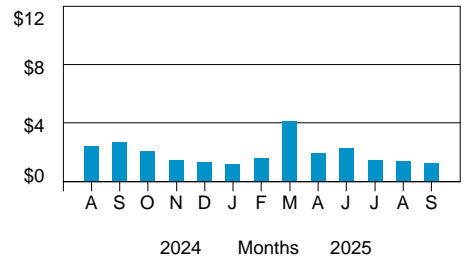


Your Savings

This month \$1.29

Your cumulative savings \$27

Energy Credit Savings



Message Center

Your Impact

Your subscription to clean solar energy is reducing harmful carbon (CO2) gas emissions.

This Month's Solar Credits



302.99 kWh

Clean Impact CO2 Equivalent



9,938 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.

Return this part to address below with a check payable to Nautilus Solar Energy, LLC



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

Your Bill Account Number	Due Date	Amount Due
06198-62009	Oct 20, 2025	\$79.82

Amount Enclosed

<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
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GREGORIO MENDEZ
3613 WATERMANS LANDING DR
EVANS CO 80620

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

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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.