



Invoice Number: 94200220

Total Amount Due by August 20, 2025	\$79.58
Previous Balance	\$121.15
Payments Received - Thank you!	\$(121.15)
Balance Remaining	\$0.00
Billing Period - Jun 1, 2025 to Jul 1, 2025	
** Corrected Bill - Any Questions Please Call Us **	\$0.00
Solar Credits	\$83.77
5% Plan Savings	\$(4.19)
Vestal PS4 Solar LLC Total	\$79.58

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

Utility Account Number: 5325879490

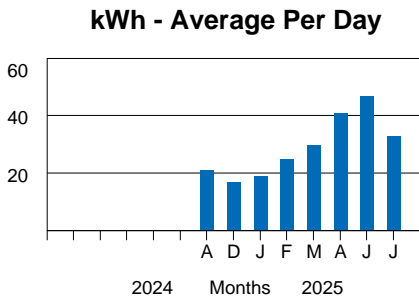
Electric Distribution Company:
 Xcel Energy - Solar
 1-800-895-1999

Bill Account Number:
 06537-91012

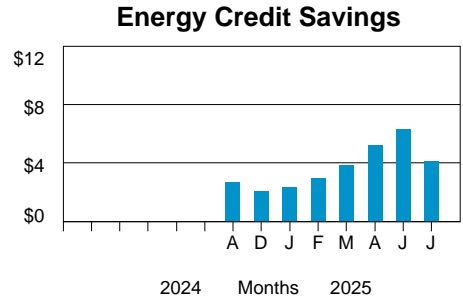
Total Amount Due \$79.58

AUTOPAY Scheduled for Aug. 20, 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 \$4.19
Your cumulative savings \$30



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.	981.43 kWh	10,959 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	Aug 20, 2025	Auto Pay

DEIDRE SMITH
 18333 E ELMENDORF DR
 UNIT 220
 DENVER CO 80249

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

69 3100000795810000079584 0653791012

- * 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.