



Invoice Number: 94738993

Total Amount Due by September 22, 2025	\$76.54
Previous Balance	\$79.58
Payments Received - Thank you!	\$(79.58)
Balance Remaining	\$0.00
Billing Period - Jul 1, 2025 to Aug 1, 2025	
** Corrected Bill - Any Questions Please Call Us **	\$0.00
Solar Credits	\$80.57
5% Plan Savings	\$(4.03)
Vestal PS4 Solar LLC Total	\$76.54

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

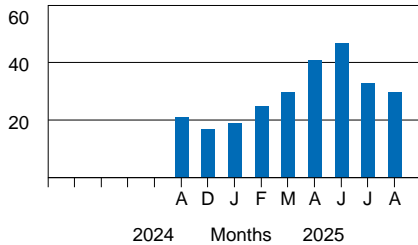
Bill Account Number:
 06537-91012

Total Amount Due \$76.54

AUTOPAY Scheduled for Sep. 22, 2025

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

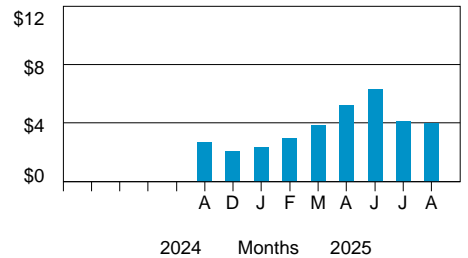


Your Savings

This month \$4.03

Your cumulative savings \$34

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.



943.86 kWh



12,430 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	Sep 22, 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 5500000765450000076544 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.