



Invoice Number: 96909093

Total Amount Due by March 23, 2026	\$36.02
Previous Balance	\$28.61
Payments Received - Thank you!	\$(28.61)
Balance Remaining	\$0.00
Billing Period - Jan 1, 2026 to Feb 1, 2026	
** Corrected Bill - Any Questions Please Call Us **	\$0.00
Solar Credits	\$37.92
5% Plan Savings	\$(1.90)
Vestal PS4 Solar LLC Total	\$36.02

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

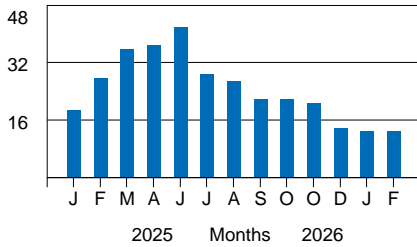
Total Amount Due \$36.02

AUTOPAY Scheduled for Mar. 23, 2026

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

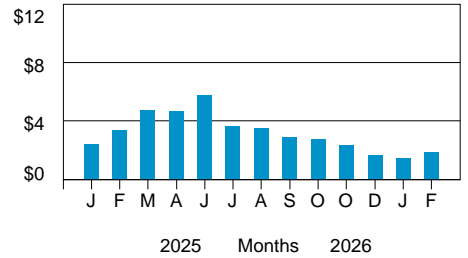


Your Savings

This month \$1.90

Your cumulative savings \$62

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



415.68 kWh

Clean Impact CO2 Equivalent



22,764 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	Mar 23, 2026	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 8600000360260000036025 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.