



Invoice Number: 95709848

<b>Total Amount Due by November 24, 2025</b>	<b>\$53.41</b>
Previous Balance	\$56.28
Payments Received - Thank you!	\$(56.28)
Balance Remaining	\$0.00
<b>Billing Period - Sep 1, 2025 to Oct 1, 2025</b>	
** Corrected Bill - Any Questions Please Call Us **	\$0.00
Solar Credits	\$56.22
5% Plan Savings	\$(2.81)
<b>Vestal PS4 Solar LLC Total</b>	<b>\$53.41</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

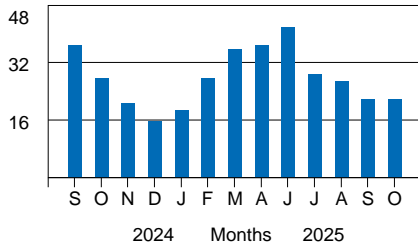
**Total Amount Due \$53.41**

**AUTOPAY Scheduled for Nov. 24, 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 care@nautilussolar.com
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**kWh - Average Per Day**

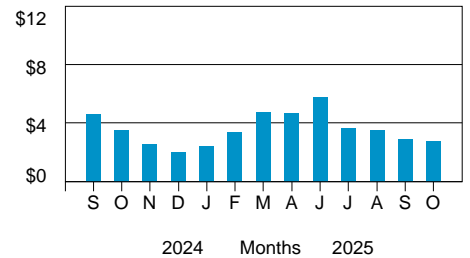


**Your Savings**

**This month \$2.81**

**Your cumulative savings \$54**

**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**



**658.57 kWh**

**Clean Impact CO2 Equivalent**



**19,861 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

<b>Your Bill Account Number</b>	<b>Due Date</b>	<b>Amount Due</b>
66411-31013	Nov 24, 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 8900000534190000053415 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.