



Invoice Number: 94200332

Total Amount Due by August 20, 2025	\$69.44
Previous Balance	\$110.22
Payments Received - Thank you!	\$(110.22)
Balance Remaining	\$0.00
Billing Period - Jun 1, 2025 to Jul 1, 2025	
** Corrected Bill - Any Questions Please Call Us **	\$0.00
Solar Credits	\$73.09
5% Plan Savings	\$(3.65)
Vestal PS4 Solar LLC Total	\$69.44

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

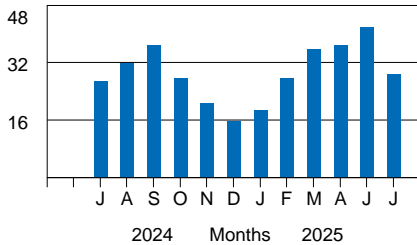
\$69.44

AUTOPAY Scheduled for Aug. 20, 2025

PDF COPY Only - No Paper Bill was Created

Questions about Your Bill?	Phone 1-866-969-4129	Online www.nautilussolar.com	Email customer care@nautilussolar.com
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kWh - Average Per Day

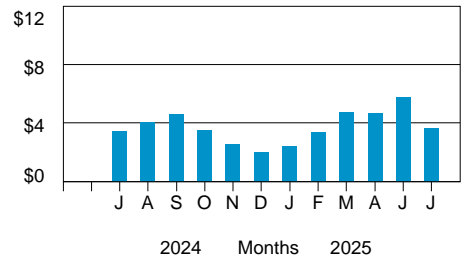


Your Savings

This month \$3.65

Your cumulative savings \$45

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



856.23 kWh

Clean Impact CO2 Equivalent



16,469 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	Aug 20, 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 0200000694420000069445 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.