



Statement Date: May 5, 2025

Page 1

Invoice Number: 92321612

Total Amount Due by May 12, 2025	\$79.51
Previous Balance	\$30.04
Payments Received - Thank you!	\$(30.04)
Balance Remaining	\$0.00

Billing Period - Feb 28, 2025 to Mar 31, 2025	
Solar Credits	\$83.70
5% Plan Savings	\$(4.19)
Vestal PS4 Solar LLC Total	\$79.51

Account Information:

GREGORIO MENDEZ
3613 WATERMANS LANDING DR
EVANS CO 80620

Utility Account Number:

5374208903

Electric Distribution Company:

Xcel Energy - Solar
1-800-895-1999

Bill Account Number:

06198-62009

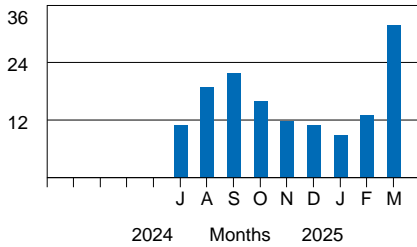
Total Amount Due \$79.51

AUTOPAY Scheduled for May. 12, 2025

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
-----------------------------------	--------------------------------	--	--

kWh - Average Per Day

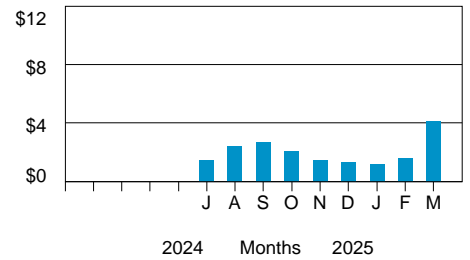


Your Savings

This month \$4.19

Your cumulative savings \$19

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



980.57 kWh

Clean Impact CO2 Equivalent



6,812 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
06198-62009	May 12, 2025	Auto Pay

GREGORIO MENDEZ
3613 WATERMANS LANDING DR
EVANS CO 80620

Nautilus
396 Springfield Ave, Suite 2
Summit, NJ 07901-2705

69 6500000795150000079511 0619862009

- * 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.