



Invoice Number: 93011693

Total Amount Due by June 16, 2025	\$89.20
Previous Balance	\$90.17
Payments Received - Thank you!	\$(90.17)
Balance Remaining	\$0.00

Billing Period - Mar 31, 2025 to Apr 30, 2025	
Solar Credits	\$93.89
5% Plan Savings	\$(4.69)
Vestal PS4 Solar LLC Total	\$89.20

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

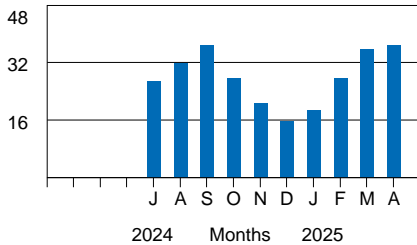
Total Amount Due \$89.20

AUTOPAY Scheduled for Jun. 16, 2025

PDF COPY Only - No Paper Bill was Created

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

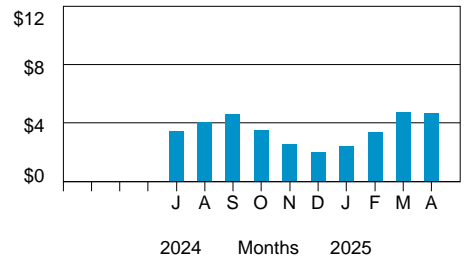


Your Savings

This month \$4.69

Your cumulative savings \$36

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.



1,099.91 kWh



13,015 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	Jun 16, 2025	Auto Pay

SANDY REAVEY
7476 E ARKANSAS AVE
UNIT 3702
DENVER CO 80231

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

69 6400000892040000089205 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.