



Invoice Number: 95976628

Total Amount Due by December 22, 2025	\$45.10
Previous Balance	\$53.41
Payments Received - Thank you!	\$(53.41)
Balance Remaining	\$0.00
Billing Period - Oct 1, 2025 to Oct 31, 2025	
** Corrected Bill - Any Questions Please Call Us **	\$0.00
Solar Credits	\$47.47
5% Plan Savings	\$(2.37)
Vestal PS4 Solar LLC Total	\$45.10

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

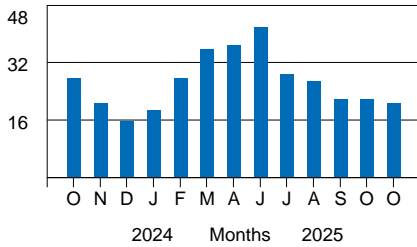
Total Amount Due \$45.10

AUTOPAY Scheduled for Dec. 22, 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
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kWh - Average Per Day

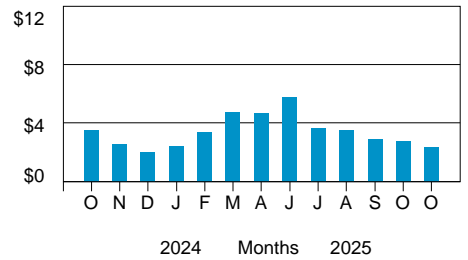


Your Savings

This month \$2.37

Your cumulative savings \$57

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



618.36 kWh

Clean Impact CO2 Equivalent



20,825 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	Dec 22, 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 6200000451020000045105 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.