



Statement Date: Jul 15, 2025

Page 1

Invoice Number: 93617860

<b>Total Amount Due by July 21, 2025</b>	<b>\$44.65</b>
Previous Balance	\$38.15
Payments Received - Thank you!	\$(38.15)
Balance Remaining	\$0.00
<b>Billing Period - Apr 30, 2025 to Jun 1, 2025</b>	
Solar Credits	\$47.00
5% Plan Savings	\$(2.35)
<b>Vestal PS4 Solar LLC Total</b>	<b>\$44.65</b>

**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

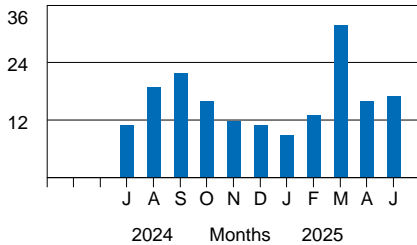
**Total Amount Due \$44.65**

**AUTOPAY Scheduled for Jul. 21, 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**

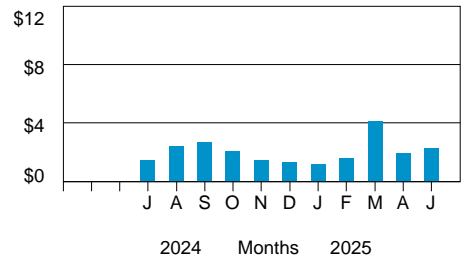


**Your Savings**

**This month \$2.35**

**Your cumulative savings \$23**

**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**



**550.62 kWh**

**Clean Impact CO2 Equivalent**



**8,404 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>
06198-62009	Jul 21, 2025	Auto Pay

GREGORIO MENDEZ  
3613 WATERMANS LANDING DR  
EVANS CO 80620

Nautilus Solar Energy, LLC  
200 N LaSalle St, Suite 2630  
Chicago, IL 60601-1092

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- \* 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.