



Invoice Number: 95305608

<b>Total Amount Due by October 20, 2025</b>	<b>\$67.71</b>
Previous Balance	\$76.54
Payments Received - Thank you!	\$(76.54)
Balance Remaining	\$0.00
<b>Billing Period - Aug 1, 2025 to Sep 1, 2025</b>	
** Corrected Bill - Any Questions Please Call Us **	\$0.00
Solar Credits	\$71.27
5% Plan Savings	\$(3.56)
<b>Vestal PS4 Solar LLC Total</b>	<b>\$67.71</b>

**Account Information:**  
 DEIDRE SMITH  
 18333 E ELMENDORF DR  
 DENVER CO 80249

**Utility Account Number:** 5325879490

**Bill Account Number:** 06537-91012

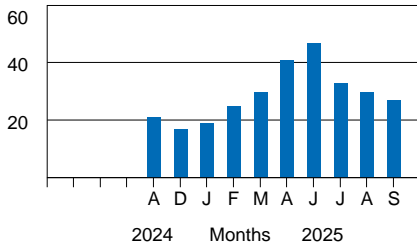
**Electric Distribution Company:**  
 Xcel Energy - Solar  
 1-800-895-1999

**Total Amount Due \$67.71**

**AUTOPAY Scheduled for Oct. 20, 2025**

Questions about Your Bill? Phone 1-866-969-4129 Online www.nautilussolar.com Email customercare@nautilussolar.com

kWh - Average Per Day

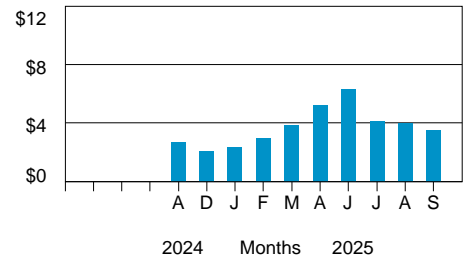


Your Savings

This month \$3.56

Your cumulative savings \$38

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.



834.98 kWh



13,732 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
06537-91012	Oct 20, 2025	Auto Pay

DEIDRE SMITH  
 18333 E ELMENDORF DR  
 UNIT 220  
 DENVER CO 80249

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

69 5700000677170000067714 0653791012

- \* 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.