



Invoice Number: 95976068

<b>Total Amount Due by December 22, 2025</b>	<b>\$48.36</b>
Previous Balance	\$64.25
Payments Received - Thank you!	\$(64.25)
Balance Remaining	\$0.00
<b>Billing Period - Oct 1, 2025 to Oct 31, 2025</b>	
** Corrected Bill - Any Questions Please Call Us **	\$0.00
Solar Credits	\$50.91
5% Plan Savings	\$(2.55)
<b>Vestal PS4 Solar LLC Total</b>	<b>\$48.36</b>

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

**Utility Account Number:** 5325879490

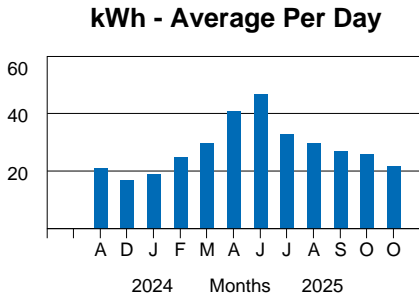
**Bill Account Number:** 06537-91012

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

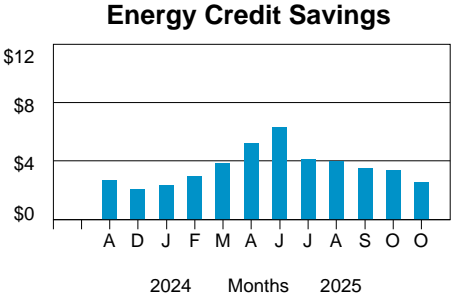
**Total Amount Due \$48.36**

**AUTOPAY Scheduled for Dec. 22, 2025**

<b>Questions about Your Bill?</b>	<b>Phone</b> 1-866-969-4129	<b>Online</b> www.nautilussolar.com	<b>Email</b> customer@nautilussolar.com
-----------------------------------	--------------------------------	--	--



**Your Savings**  
 This month **\$2.55**  
 Your cumulative savings **\$44**



**Message Center**

<b>Your Impact</b>	<b>This Month's Solar Credits</b>	<b>Clean Impact CO2 Equivalent</b>
Your subscription to clean solar energy is reducing harmful carbon (CO2) gas emissions.	<b>663.13 kWh</b>	<b>16,001 pounds of coal emissions</b>

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>
06537-91012	Dec 22, 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 7700000483670000048364 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.