



Invoice Number: 93011764

Total Amount Due by June 16, 2025	\$100.48
Previous Balance	\$74.59
Payments Received - Thank you!	\$(74.59)
Balance Remaining	\$0.00

Billing Period - Mar 31, 2025 to Apr 30, 2025	
Solar Credits	\$105.77
5% Plan Savings	\$(5.29)
Vestal PS4 Solar LLC Total	\$100.48

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

Utility Account Number: 5325879490
Electric Distribution Company: Xcel Energy - Solar
 1-800-895-1999

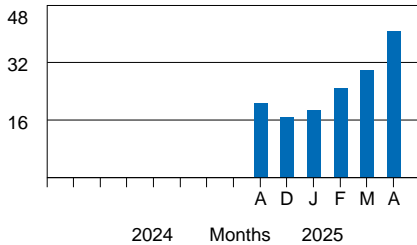
Bill Account Number:
 06537-91012

Total Amount Due \$100.48

AUTOPAY Scheduled for Jun. 16, 2025

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

kWh - Average Per Day

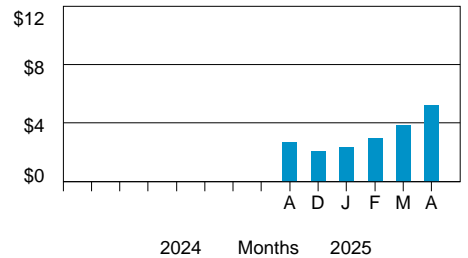


Your Savings

This month \$5.29

Your cumulative savings \$19

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.



1,239.05 kWh



7,100 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	Jun 16, 2025	Auto Pay

DEIDRE SMITH
 18333 E ELMENDORF DR
 UNIT 220
 DENVER CO 80249

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

69 7300001004830000100484 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.