



Statement Date: May 9, 2025  
Invoice Number: 92422931

**Account Information:**  
TERRY WICHERT  
6825 W MISSISSIPPI AVE  
LAKEWOOD CO 80226

**Utility Account Number:**  
5321267049

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

**Bill Account Number:**  
68822-69003

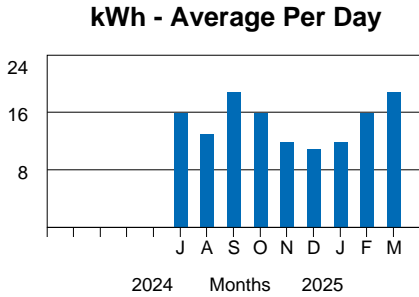
<b>Total Amount Due by May 14, 2025</b>	<b>\$44.36</b>
Previous Balance	\$44.36
Adjustment Totals	\$(44.36)
Balance Remaining	\$0.00
<b>Billing Period - Apr 6, 2025 to May 5, 2025</b>	
Solar Credits	\$46.70
5% Plan Savings	\$(2.34)
<b>Vestal PS7 Solar LLC Total</b>	<b>\$44.36</b>
Utility Total Charges	\$(7.68)

<b>Other Charges</b>	
Cancelled Bill	(\$44.36)
<b>Total of Other Charges</b>	<b>\$(44.36)</b>
<b>Total Amount Due</b>	<b>\$44.36</b>

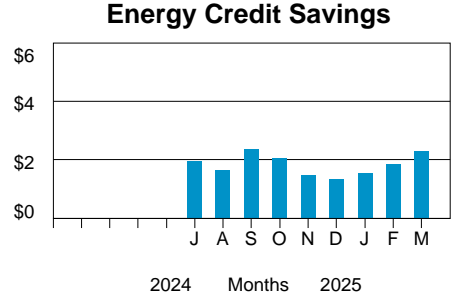
**AUTOPAY Scheduled for May. 14, 2025**

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.nautilusolar.com	<b>Email</b> customer@nautilusolar.com
-----------------------------------	--------------------------------	---------------------------------------	---



**Your Savings**  
This month  
**\$2.34**  
Your cumulative savings  
**\$17**



**Message Center**

<b>Your Impact</b> Your subscription to clean solar energy is reducing harmful carbon (CO2) gas emissions.	<b>This Month's Solar Credits</b> 547.09 kWh	<b>Clean Impact CO2 Equivalent</b> 6,146 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
68822-69003	May 14, 2025	Auto Pay

TERRY WICHERT  
6825 W MISSISSIPPI AVE  
LOT 65  
LAKEWOOD CO 80226

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

69 7100000443610000044362 6882269003

- \* 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.