



Invoice Number: 96906143

|   |                |
|---|----------------|
| <b>Total Amount Due by March 23, 2026</b>           | <b>\$70.13</b> |
| Previous Balance                                    | \$48.08        |
| Payments Received - Thank you!                      | \$(48.08)      |
| Balance Remaining                                   | \$0.00         |
| <b>Billing Period - Jan 1, 2026 to Feb 1, 2026</b>  |                |
| ** Corrected Bill - Any Questions Please Call Us ** | \$0.00         |
| Solar Credits                                       | \$73.82        |
| 5% Plan Savings                                     | \$(3.69)       |
| <b>Vestal PS7 Solar LLC Total</b>                   | <b>\$70.13</b> |

**Account Information:**  
 MELISSA HUSET  
 150 W 9TH AVE UNIT 4208  
 DENVER CO 80204

**Utility Account Number:** 5300118255529  
**Electric Distribution Company:** Xcel Energy - Solar  
 1-800-895-1999

**Bill Account Number:**  
 11729-31002

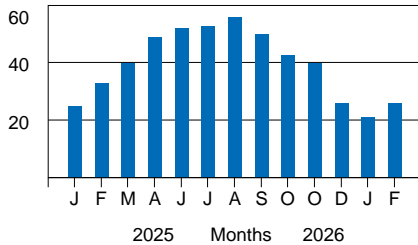
**Total Amount Due \$70.13**

**AUTOPAY Scheduled for Mar. 23, 2026**

PDF COPY Only - No Paper Bill was Created

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

kWh - Average Per Day

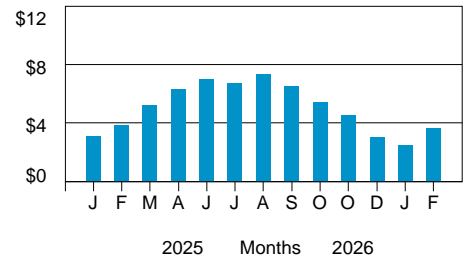


**Your Savings**

This month \$3.69

Your cumulative savings \$103

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.



809.19 kWh



37,810 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 |
|--------------------------|--------------|------------|
| 11729-31002              | Mar 23, 2026 | Auto Pay   |

MELISSA HUSET  
150 W 9TH AVE UNIT 4208  
DENVER CO 80204

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

69 3100000701310000070134 1172931002

- \* 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.