



Invoice Number: 94199968

Total Amount Due by August 20, 2025	\$128.89
Previous Balance	\$133.99
Payments Received - Thank you!	\$(133.99)
Balance Remaining	\$0.00
Billing Period - Jun 1, 2025 to Jul 1, 2025	
** Corrected Bill - Any Questions Please Call Us **	\$0.00
Solar Credits	\$135.67
5% Plan Savings	\$(6.78)
Vestal PS7 Solar LLC Total	\$128.89

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

Utility Account Number: 5300118255529

Bill Account Number: 11729-31002

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

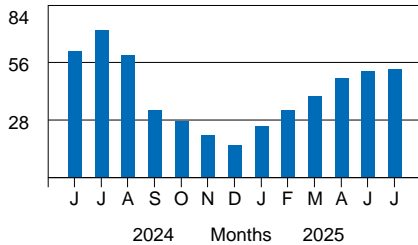
Total Amount Due \$128.89

AUTOPAY Scheduled for Aug. 20, 2025

PDF COPY Only - No Paper Bill was Created

Questions about Your Bill?	Phone 1-866-969-4129	Online www.nautilussolar.com	Email customer care@nautilussolar.com
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kWh - Average Per Day

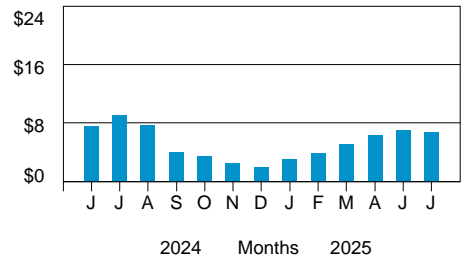


Your Savings

This month \$6.78

Your cumulative savings \$69

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.



1,589.38 kWh



25,311 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	Aug 20, 2025	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 9900001288990000128894 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.