



Statement Date: Jul 28, 2025

Page 1

Invoice Number: 93845666

Total Amount Due by August 4, 2025	\$42.35
Previous Balance	\$44.01
Payments Received - Thank you!	\$(44.01)
Balance Remaining	\$0.00

Billing Period - Jun 10, 2025 to Jul 10, 2025	
Solar Credits	\$49.84
5% Plan Savings	\$(2.49)
Vestal PS7 Solar LLC Total	\$47.35
Inconvenience Credit \$5	\$(5.00)
Utility Total Charges	\$0.00

Account Information:

LATTINA ADAMS
2782 S HEATHER GARDENS WAY
AURORA CO 80014

Utility Account Number:

5330919581

Electric Distribution Company:

Xcel Energy - Solar
1-800-895-1999

Bill Account Number:

71593-07013

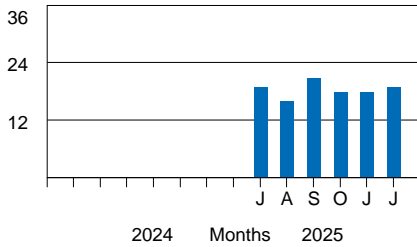
Total Amount Due \$42.35

AUTOPAY Scheduled for Aug. 4, 2025

PDF COPY Only - No Paper Bill was Created

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

kWh - Average Per Day

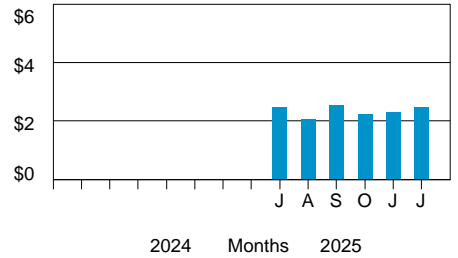


Your Savings

This month \$2.49

Your cumulative savings \$14

Energy Credit Savings



Message Center

Your Impact

Your subscription to clean solar energy is reducing harmful carbon (CO2) gas emissions.

This Month's Solar Credits



583.93 kWh

Clean Impact CO2 Equivalent



5,178 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
71593-07013	Aug 04, 2025	Auto Pay

LATTINA ADAMS
2782 S HEATHER GARDENS WA
AURORA CO 80014

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

69 0100000423510000042359 7159307013

- * 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.