



Statement Date: Jul 15, 2025

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Invoice Number: 93617605

<b>Total Amount Due by July 21, 2025</b>	<b>\$133.99</b>
Previous Balance	\$120.32
Payments Received - Thank you!	\$(120.32)
Balance Remaining	\$0.00
<b>Billing Period - Apr 30, 2025 to Jun 1, 2025</b>	
Solar Credits	\$141.04
5% Plan Savings	\$(7.05)
<b>Vestal PS7 Solar LLC Total</b>	<b>\$133.99</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

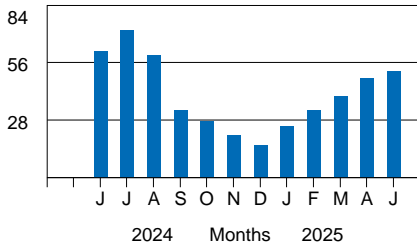
**Total Amount Due \$133.99**

**AUTOPAY Scheduled for Jul. 21, 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.nautilussolar.com	<b>Email</b> customer@nautilussolar.com
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kWh - Average Per Day

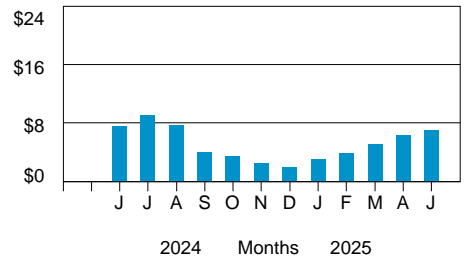


**Your Savings**

This month \$7.05

Your cumulative savings \$63

Energy Credit Savings



**Message Center**

**Your Impact**

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

If you choose to pay by Credit Card, you will be charged a convenience fee of 2.9% unless prohibited by local law.

**This Month's Solar Credits**



1,652.28 kWh

**Clean Impact CO2 Equivalent**



22,834 pounds of coal emissions



74 W Broad St Ste 530 Bethlehem, PA 18018-5738

<b>Your Bill Account Number</b>	<b>Due Date</b>	<b>Amount Due</b>
11729-31002	Jul 21, 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

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- \* 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.