



Invoice Number: 93011932

Total Amount Due by June 16, 2025	\$120.32
Previous Balance	\$99.64
Payments Received - Thank you!	\$(99.64)
Balance Remaining	\$0.00
Billing Period - Mar 31, 2025 to Apr 30, 2025	
Solar Credits	\$126.65
5% Plan Savings	\$(6.33)
Vestal PS7 Solar LLC Total	\$120.32

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

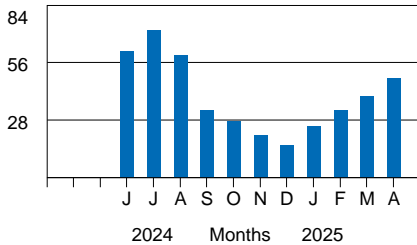
Total Amount Due \$120.32

AUTOPAY Scheduled for Jun. 16, 2025

PDF COPY Only - No Paper Bill was Created

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

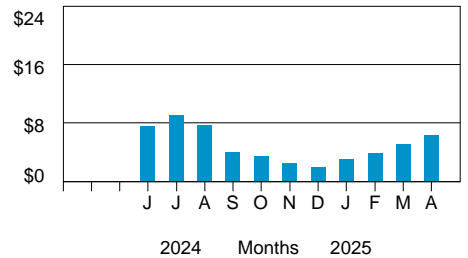


Your Savings

This month \$6.33

Your cumulative savings \$55

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.



1,483.66 kWh



20,258 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	Jun 16, 2025	Auto Pay

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

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

69 7800001203280000120324 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.