



Statement Date: Jun 9, 2025

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Invoice Number: 92945113

Total Amount Due by June 16, 2025	\$54.74
Previous Balance	\$44.36
Payments Received - Thank you!	\$(44.36)
Balance Remaining	\$0.00

Billing Period - May 5, 2025 to Jun 4, 2025	
Solar Credits	\$57.62
5% Plan Savings	\$(2.88)
Vestal PS7 Solar LLC Total	\$54.74
Utility Total Charges	\$(24.37)

Account Information:
TERRY WICHERT
6825 W MISSISSIPPI AVE
LAKEWOOD CO 80226

Utility Account Number: 5321267049
Electric Distribution Company: Xcel Energy - Solar
1-800-895-1999

Bill Account Number:
68822-69003

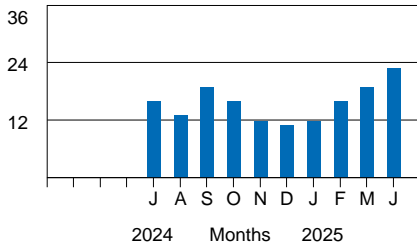
Total Amount Due \$54.74

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

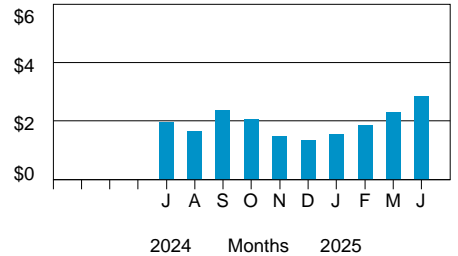


Your Savings

This month \$2.88

Your cumulative savings \$20

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.



675.05 kWh



7,199 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
68822-69003	Jun 16, 2025	Auto Pay

TERRY WICHERT
6825 W MISSISSIPPI AVE
LOT 65
LAKEWOOD CO 80226

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

69 5500000547450000054742 6882269003

- * 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.