



Invoice Number: 94839624

Total Amount Due by September 24, 2025	\$51.58
Previous Balance	\$42.35
Payments Received - Thank you!	\$(42.35)
Balance Remaining	\$0.00
Billing Period - Jul 10, 2025 to Aug 1, 2025	
** Corrected Bill - Any Questions Please Call Us **	\$0.00
Solar Credits	\$54.30
5% Plan Savings	\$(2.72)
Vestal PS7 Solar LLC Total	\$51.58

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

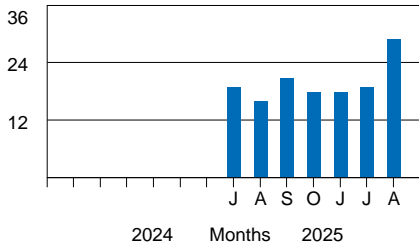
\$51.58

AUTOPAY Scheduled for Sep. 24, 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

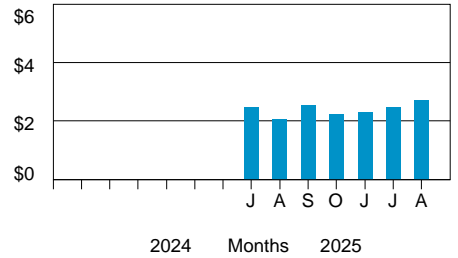


Your Savings

This month \$2.72

Your cumulative savings \$17

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



636.13 kWh

Clean Impact CO2 Equivalent



6,169 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	Sep 24, 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 6400000515840000051589 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.