



Invoice Number: 95976144

<b>Total Amount Due by December 22, 2025</b>	<b>\$44.23</b>
Previous Balance	\$52.87
Payments Received - Thank you!	\$(52.87)
Balance Remaining	\$0.00
<b>Billing Period - Oct 1, 2025 to Oct 31, 2025</b>	
** Corrected Bill - Any Questions Please Call Us **	\$0.00
Solar Credits	\$46.56
5% Plan Savings	\$(2.33)
<b>Vestal PS7 Solar LLC Total</b>	<b>\$44.23</b>

**Account Information:**

ANNE YODER  
8555 FAIRMOUNT DR APT E106  
DENVER CO 80247

**Utility Account Number:**

5336590882

**Electric Distribution Company:**

Xcel Energy - Solar  
1-800-895-1999

**Bill Account Number:**

32985-90005

**Total Amount Due**

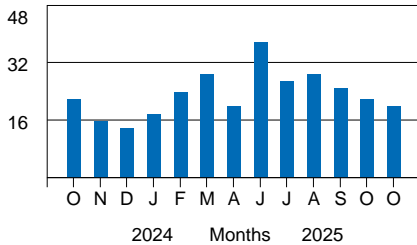
**\$44.23**

**AUTOPAY Scheduled for Dec. 22, 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**

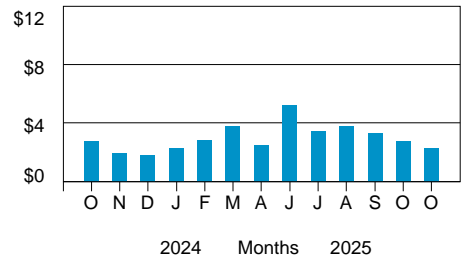


**Your Savings**

**This month**  
**\$2.33**

**Your cumulative savings**  
**\$48**

**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.



**606.52 kWh**



**17,745 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

<b>Your Bill Account Number</b>	<b>Due Date</b>	<b>Amount Due</b>
32985-90005	Dec 22, 2025	Auto Pay

ANNE YODER  
PO BOX 371786  
DENVER CO 80237

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

69 0700000442370000044233 3298590005

- \* 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.