



Invoice Number: 94199676

Total Amount Due by August 20, 2025	\$63.97
Previous Balance	\$92.25
Payments Received - Thank you!	\$(92.25)
Balance Remaining	\$0.00
Billing Period - Jun 1, 2025 to Jul 1, 2025	
** Corrected Bill - Any Questions Please Call Us **	\$0.00
Solar Credits	\$67.34
5% Plan Savings	\$(3.37)
Vestal PS7 Solar LLC Total	\$63.97

Account Information:
 ALEXANDRA SWITZER
 2120 BLAKE ST UNIT 210
 DENVER CO 80205

Utility Account Number: 5300133199395
Electric Distribution Company: Xcel Energy - Solar
 1-800-895-1999

Bill Account Number:
 42311-06017

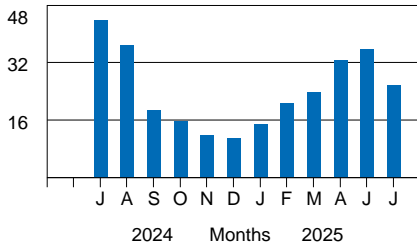
Total Amount Due \$63.97

AUTOPAY Scheduled for Aug. 20, 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
-----------------------------------	--------------------------------	--	--

kWh - Average Per Day

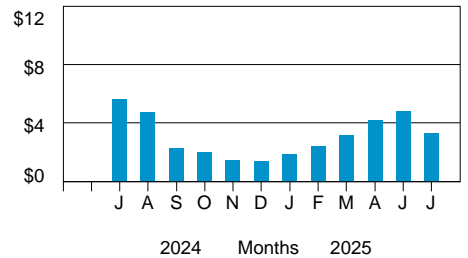


Your Savings

This month \$3.37

Your cumulative savings \$38

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



788.89 kWh

Clean Impact CO2 Equivalent



13,802 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
42311-06017	Aug 20, 2025	Auto Pay

ALEXANDRA SWITZER
2120 BLAKE ST UNIT 210
DENVER CO 80205

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

69 6900000639790000063979 4231106017

- * 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.