



Statement Date: Mar 16, 2026

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Invoice Number: 96905775

|   |                |
|---|----------------|
| <b>Total Amount Due by March 23, 2026</b>           | <b>\$33.78</b> |
| Previous Balance                                    | \$21.64        |
| Payments Received - Thank you!                      | \$(21.64)      |
| Balance Remaining                                   | \$0.00         |
| <b>Billing Period - Jan 1, 2026 to Feb 1, 2026</b>  |                |
| ** Corrected Bill - Any Questions Please Call Us ** | \$0.00         |
| Solar Credits                                       | \$35.56        |
| 5% Plan Savings                                     | \$(1.78)       |
| <b>Vestal PS7 Solar LLC Total</b>                   | <b>\$33.78</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**

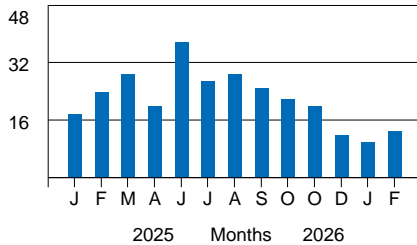
**\$33.78**

**AUTOPAY Scheduled for Mar. 23, 2026**

PDF COPY Only - No Paper Bill was Created

|                                   |                                |  |  |
|-----------------------------------|--------------------------------|--|--|
| <b>Questions about Your Bill?</b> | <b>Phone</b><br>1-866-969-4129 | <b>Online</b><br>www.nautilussolar.com | <b>Email</b><br>customer@nautilussolar.com |
|-----------------------------------|--------------------------------|--|--|

**kWh - Average Per Day**

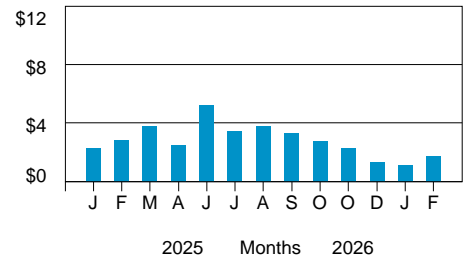


**Your Savings**

**This month \$1.78**

**Your cumulative savings \$53**

**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.



**389.83 kWh**



**19,375 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                     | Mar 23, 2026    | 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 8000000337800000033783 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.