



Invoice Number: 96291156

Total Amount Due by January 26, 2026	\$71.95
Previous Balance	\$9.63
Payments Received - Thank you!	\$(9.63)
Balance Remaining	\$0.00

Billing Period - Dec 11, 2025 to Jan 13, 2026	
Solar Credits	\$33.13
5% Plan Savings	\$(1.66)
Vestal PS7 Solar LLC Total	\$31.47
Utility Total Charges	\$40.48
December 2025	\$33.13

Account Information:
 DOUG STRAUCH
 311 DISC LN
 PLATTEVILLE CO 80651

Utility Account Number: 5334837524
Electric Distribution Company: Xcel Energy - Solar
 1-800-895-1999

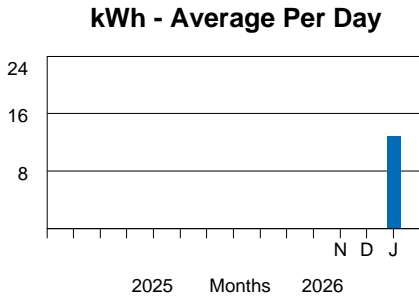
Bill Account Number:
 27561-56002

Total Amount Due \$71.95

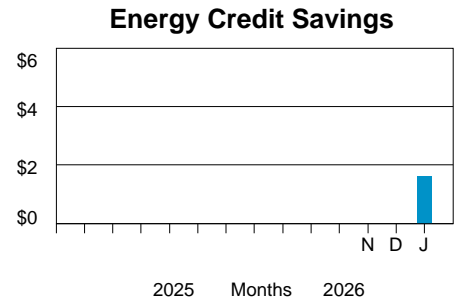
AUTOPAY Scheduled for Jan. 26, 2026

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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Your Savings
This month \$1.66
Your cumulative savings \$2



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.	431.49 kWh	673 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
27561-56002	Jan 26, 2026	Auto Pay

DOUG STRAUCH
 311 DISC LN
 PLATTEVILLE CO 80651

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

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- * 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.