



Invoice Number: 95657520

Total Amount Due by November 24, 2025	\$65.52
Previous Balance	\$0.00
Balance Remaining	\$0.00

Billing Period - Oct 12, 2025 to Nov 10, 2025	
Solar Credits	\$0.00
5% Plan Savings	\$0.00
Vestal PS7 Solar LLC Total	\$0.00
Utility Total Charges	\$65.52

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

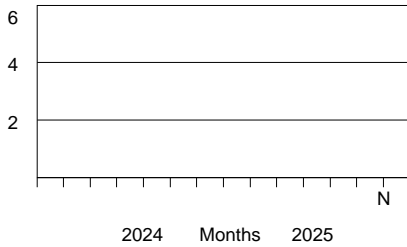
Total Amount Due \$65.52

AUTOPAY Scheduled for Nov. 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
-----------------------------------	--------------------------------	--	--

kWh - Average Per Day

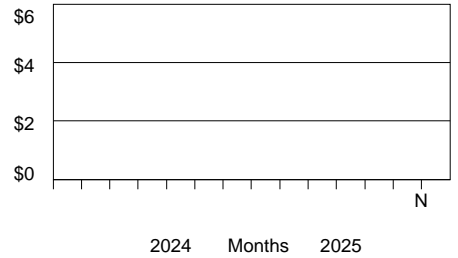


Your Savings

This month \$0.00

Your cumulative savings \$0

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.



0.00 kWh



0 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	Nov 24, 2025	Auto Pay

DOUG STRAUCH
311 DISC LN
PLATTEVILLE CO 80651

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

69 7800000655280000065528 2756156002

- * 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.