



Invoice Number: 95957766

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

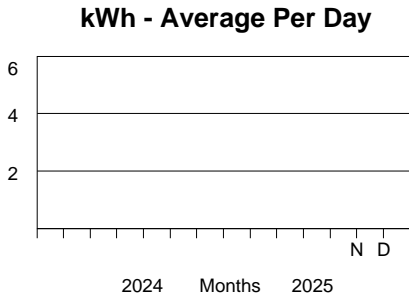
Table with 2 columns: Description and Amount. Total Amount Due by December 22, 2025: \$9.63. Billing Period - Nov 10, 2025 to Dec 11, 2025. Solar Credits: \$0.00, 5% Plan Savings: \$0.00, Vestal PS7 Solar LLC Total: \$0.00, Utility Total Charges: \$9.63.

Total Amount Due \$9.63

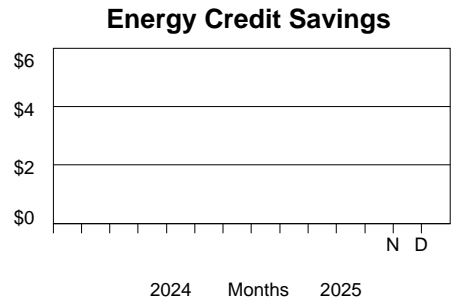
AUTOPAY Scheduled for Dec. 22, 2025

PDF COPY Only - No Paper Bill was Created

Table with 4 columns: Questions about Your Bill?, Phone 1-866-969-4129, Online www.nautilussolar.com, Email customercare@nautilussolar.com



Your Savings This month \$0.00 Your cumulative savings \$0



Message Center

Table with 3 columns: Your Impact (reducing harmful carbon emissions), This Month's Solar Credits (0.00 kWh), Clean Impact CO2 Equivalent (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

Table with 3 columns: Your Bill Account Number (27561-56002), Due Date (Dec 22, 2025), Amount Due (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.