



Statement Date: Oct 15, 2025

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Invoice Number: 95306142

<b>Total Amount Due by October 20, 2025</b>	<b>\$63.59</b>
Previous Balance	\$71.74
Payments Received - Thank you!	\$(71.74)
Balance Remaining	\$0.00
<b>Billing Period - Aug 1, 2025 to Sep 1, 2025</b>	
** Corrected Bill - Any Questions Please Call Us **	\$0.00
Solar Credits	\$66.94
5% Plan Savings	\$(3.35)
<b>Vestal PS7 Solar LLC Total</b>	<b>\$63.59</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**

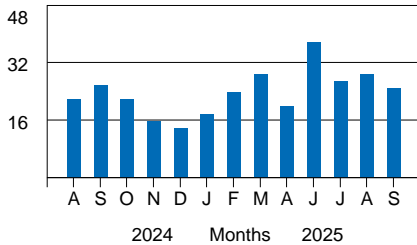
**\$63.59**

**AUTOPAY Scheduled for Oct. 20, 2025**

PDF COPY Only - No Paper Bill was Created

<b>Questions about Your Bill?</b>	<b>Phone</b> 1-866-969-4129	<b>Online</b> www.nautilussolar.com	<b>Email</b> customer@nautilussolar.com
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**kWh - Average Per Day**

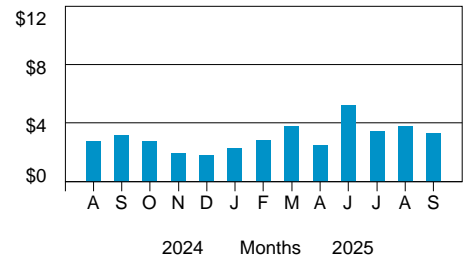


**Your Savings**

**This month \$3.35**

**Your cumulative savings \$43**

**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**



**784.23 kWh**

**Clean Impact CO2 Equivalent**



**15,784 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
32985-90005	Oct 20, 2025	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 6600000635960000063593 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.