



Invoice Number: 96278134

Total Amount Due by January 20, 2026	\$34.99
Previous Balance	\$52.28
Payments Received - Thank you!	\$(52.28)
Balance Remaining	\$0.00
Billing Period - Oct 31, 2025 to Dec 1, 2025	
** Corrected Bill - Any Questions Please Call Us **	\$0.00
Solar Credits	\$36.83
5% Plan Savings	\$(1.84)
Vestal PS7 Solar LLC Total	\$34.99

Account Information:
 ALEXANDRA SWITZER
 2120 BLAKE ST UNIT 210
 DENVER CO 80205

Utility Account Number: 5300133199395
Electric Distribution Company: Xcel Energy - Solar
 1-800-895-1999

Bill Account Number:
 42311-06017

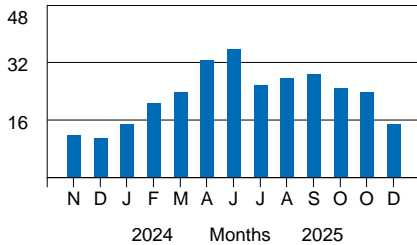
Total Amount Due \$34.99

AUTOPAY Scheduled for Jan. 20, 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
-----------------------------------	--------------------------------	--	--

kWh - Average Per Day

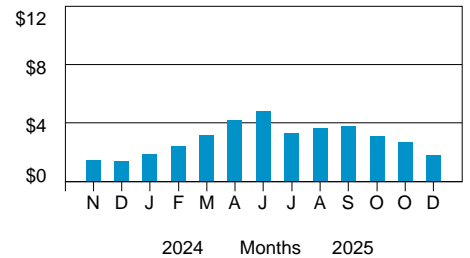


Your Savings

This month
\$1.84

Your cumulative savings
\$53

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



479.72 kWh

Clean Impact CO2 Equivalent



19,535 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
42311-06017	Jan 20, 2026	Auto Pay

ALEXANDRA SWITZER
 2120 BLAKE ST UNIT 210
 DENVER CO 80205

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

69 0500000349950000034999 4231106017

- * 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.