



Invoice Number: 96278126

Total Amount Due by January 20, 2026	\$26.17
Previous Balance	\$44.23
Payments Received - Thank you!	\$(44.23)
Balance Remaining	\$0.00
Billing Period - Oct 31, 2025 to Dec 1, 2025	
** Corrected Bill - Any Questions Please Call Us **	\$0.00
Solar Credits	\$27.55
5% Plan Savings	\$(1.38)
Vestal PS7 Solar LLC Total	\$26.17

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

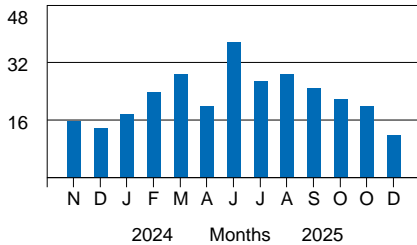
\$26.17

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
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kWh - Average Per Day

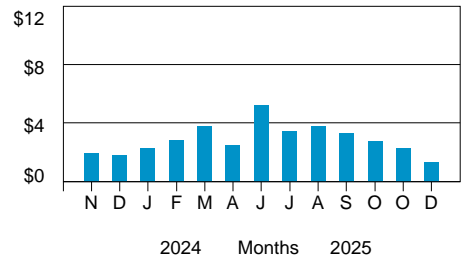


Your Savings

This month \$1.38

Your cumulative savings \$50

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.



358.82 kWh



18,305 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	Jan 20, 2026	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 6300000261730000026173 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.