



Invoice Number: 96933201

Total Amount Due by March 30, 2026	\$69.27
Previous Balance	\$72.56
Payments Received - Thank you!	\$(72.56)
Balance Remaining	\$0.00

Billing Period - Feb 12, 2026 to Mar 16, 2026	
Solar Credits	\$52.32
5% Plan Savings	\$(2.62)
Vestal PS7 Solar LLC Total	\$49.70
Utility Total Charges	\$19.57
February 2026	\$52.32

Account Information:
DOUG STRAUCH
311 DISC LN
PLATTEVILLE CO 80651

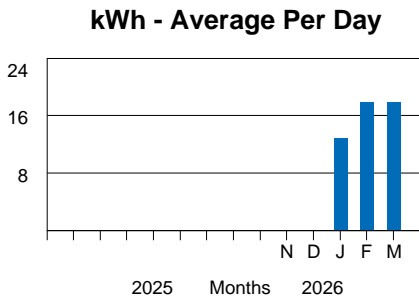
Utility Account Number: 5334837524
Electric Distribution Company: Xcel Energy - Solar
1-800-895-1999

Bill Account Number:
27561-56002

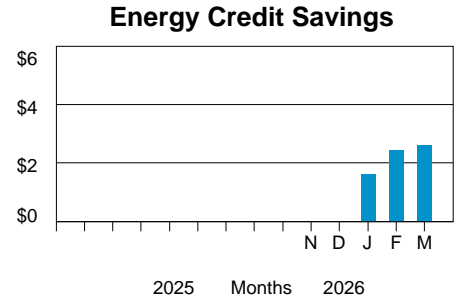
Total Amount Due \$69.27

AUTOPAY Scheduled for Mar. 30, 2026

Questions about Your Bill?	Phone 1-866-969-4129	Online www.nautilussolar.com	Email customer@nautilussolar.com
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Your Savings
This month \$2.62
Your cumulative savings \$7



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.	573.49 kWh	2,407 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	Mar 30, 2026	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.