



Invoice Number: 93011999

Total Amount Due by June 16, 2025	\$80.50
Previous Balance	\$61.33
Payments Received - Thank you!	\$(61.33)
Balance Remaining	\$0.00

Billing Period - Mar 31, 2025 to Apr 30, 2025	
Solar Credits	\$84.74
5% Plan Savings	\$(4.24)
Vestal PS7 Solar LLC Total	\$80.50

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

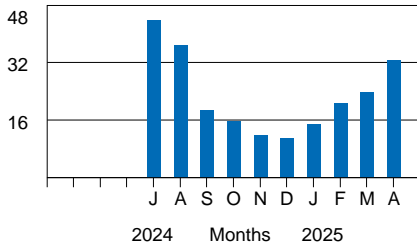
Total Amount Due \$80.50

AUTOPAY Scheduled for Jun. 16, 2025

PDF COPY Only - No Paper Bill was Created

Questions about Your Bill?	Phone 1-866-969-4129	Online www.nautilusolar.com	Email customer@nautilusolar.com
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kWh - Average Per Day

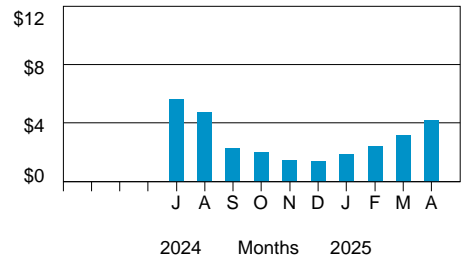


Your Savings

This month \$4.24

Your cumulative savings \$30

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.



992.71 kWh



10,799 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	Jun 16, 2025	Auto Pay

ALEXANDRA SWITZER
 2120 BLAKE ST UNIT 210
 DENVER CO 80205

Nautilus
 396 Springfield Ave, Suite 2
 Summit, NJ 07901-2705

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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.