



Invoice Number: 93617664

<b>Total Amount Due by July 21, 2025</b>	<b>\$92.25</b>
Previous Balance	\$80.50
Payments Received - Thank you!	\$(80.50)
Balance Remaining	\$0.00

<b>Billing Period - Apr 30, 2025 to Jun 1, 2025</b>	
Solar Credits	\$97.11
5% Plan Savings	\$(4.86)
<b>Vestal PS7 Solar LLC Total</b>	<b>\$92.25</b>

**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

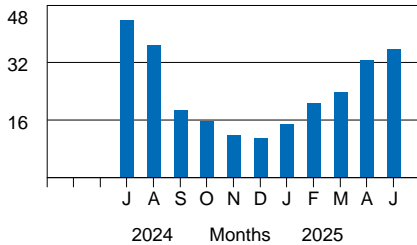
**Total Amount Due \$92.25**

**AUTOPAY Scheduled for Jul. 21, 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**

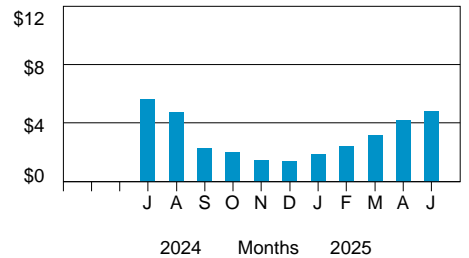


**Your Savings**

**This month \$4.86**

**Your cumulative savings \$34**

**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.



**1,137.70 kWh**



**12,572 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	Jul 21, 2025	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 0500000922550000092259 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.