



Invoice Number: 96618244

<b>Total Amount Due by February 23, 2026</b>	<b>\$21.64</b>
Previous Balance	\$26.17
Payments Received - Thank you!	\$(26.17)
Balance Remaining	\$0.00
<b>Billing Period - Dec 1, 2025 to Jan 1, 2026</b>	
** Corrected Bill - Any Questions Please Call Us **	\$0.00
Solar Credits	\$22.78
5% Plan Savings	\$(1.14)
<b>Vestal PS7 Solar LLC Total</b>	<b>\$21.64</b>

**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

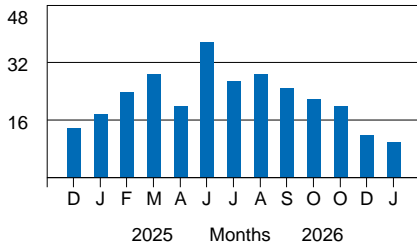
**Total Amount Due \$21.64**

**AUTOPAY Scheduled for Feb. 23, 2026**

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 care@nautilussolar.com
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**kWh - Average Per Day**

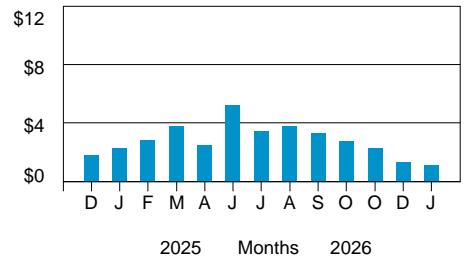


**Your Savings**

**This month \$1.14**

**Your cumulative savings \$51**

**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**



**296.75 kWh**

**Clean Impact CO2 Equivalent**



**18,767 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

<b>Your Bill Account Number</b>	<b>Due Date</b>	<b>Amount Due</b>
32985-90005	Feb 23, 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 4500000216450000021643 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.