



Invoice Number: 96592010

<b>Total Amount Due by February 23, 2026</b>	<b>\$72.56</b>
Previous Balance	\$71.95
Payments Received - Thank you!	\$(71.95)
Balance Remaining	\$0.00

<b>Billing Period - Jan 13, 2026 to Feb 12, 2026</b>	
Solar Credits	\$49.21
5% Plan Savings	\$(2.46)
<b>Vestal PS7 Solar LLC Total</b>	<b>\$46.75</b>
Utility Total Charges	\$25.81
January 2026	\$49.21

**Account Information:**  
DOUG STRAUCH  
311 DISC LN  
PLATTEVILLE CO 80651

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

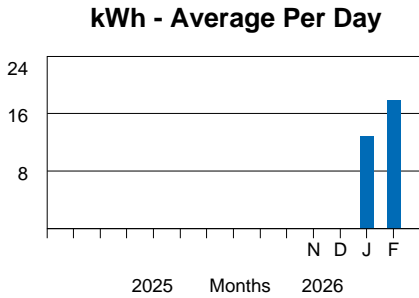
**Bill Account Number:**  
27561-56002

**Total Amount Due \$72.56**

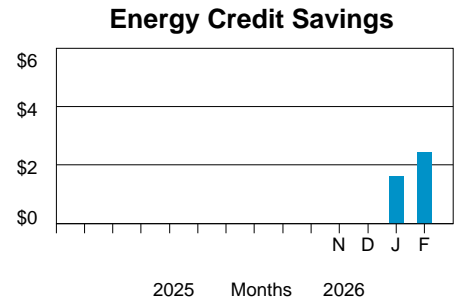
**AUTOPAY Scheduled for Feb. 23, 2026**

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@nautilussolar.com
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**Your Savings**  
**This month \$2.46**  
**Your cumulative savings \$4**



**Message Center**

<b>Your Impact</b>	<b>This Month's Solar Credits</b>	<b>Clean Impact CO2 Equivalent</b>
Your subscription to clean solar energy is reducing harmful carbon (CO2) gas emissions.	<b>539.46 kWh</b>	<b>1,514 pounds of coal emissions</b>

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>
27561-56002	Feb 23, 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

69 9300000725630000072568 2756156002

- \* 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.