



Invoice Number: 97228772

<b>Total Amount Due by April 21, 2026</b>	<b>\$182.19</b>
Previous Balance	\$134.68
Payments Received - Thank you!	\$(134.68)
Balance Remaining	\$0.00

<b>Billing Period - Mar 15, 2026 to Apr 13, 2026</b>	
Solar Credits	\$57.04
5% Plan Savings	\$(2.85)
<b>Vestal PS7 Solar LLC Total</b>	<b>\$54.19</b>
Utility Total Charges	\$128.00
March 2026	\$57.04

**Account Information:**  
 ZANDRA GAMMON  
 345 NEWTON ST  
 DENVER CO 80219

**Utility Account Number:** 5325163962  
**Electric Distribution Company:** Xcel Energy - Solar  
 1-800-895-1999

**Bill Account Number:**  
 10611-96004

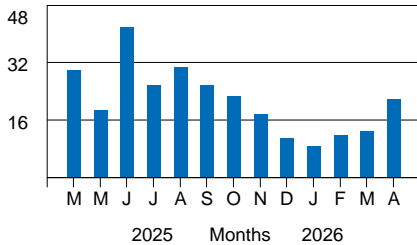
**Total Amount Due \$182.19**

**AUTOPAY Scheduled for Apr. 21, 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.nautilusolar.com	<b>Email</b> customer@nautilusolar.com
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**kWh - Average Per Day**

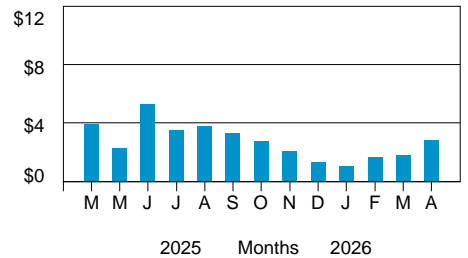


**Your Savings**



**This month \$2.85**

**Your cumulative savings \$55**

**Energy Credit Savings**



**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>625.22 kWh</b>	 <b>20,265 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>
10611-96004	Apr 21, 2026	Auto Pay

ZANDRA GAMMON  
 345 NEWTON ST  
 DENVER CO 80219

Nautilus Solar Energy, LLC  
 200 N LaSalle St, Suite 2630  
 Chicago, IL 60601-1092

69 2200001821920000182191 1061196004

- \* 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.