



Invoice Number: 96933243

|                                           |                 |
|-------------------------------------------|-----------------|
| <b>Total Amount Due by March 24, 2026</b> | <b>\$134.68</b> |
| Previous Balance                          | \$32.25         |
| Payments Received - Thank you!            | \$(32.25)       |
| Balance Remaining                         | \$0.00          |

|                                                      |                |
|------------------------------------------------------|----------------|
| <b>Billing Period - Feb 11, 2026 to Mar 15, 2026</b> |                |
| Solar Credits                                        | \$37.23        |
| 5% Plan Savings                                      | \$(1.86)       |
| <b>Vestal PS7 Solar LLC Total</b>                    | <b>\$35.37</b> |
| Utility Total Charges                                | \$99.31        |
| February 2026                                        | \$37.23        |

**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

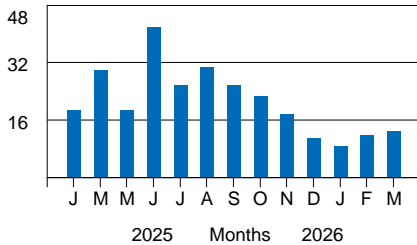
**Total Amount Due \$134.68**

**AUTOPAY Scheduled for Mar. 24, 2026**

PDF COPY Only - No Paper Bill was Created

|                                   |                                |                                        |                                            |
|-----------------------------------|--------------------------------|----------------------------------------|--------------------------------------------|
| <b>Questions about Your Bill?</b> | <b>Phone</b><br>1-866-969-4129 | <b>Online</b><br>www.nautilussolar.com | <b>Email</b><br>customer@nautilussolar.com |
|-----------------------------------|--------------------------------|----------------------------------------|--------------------------------------------|

**kWh - Average Per Day**

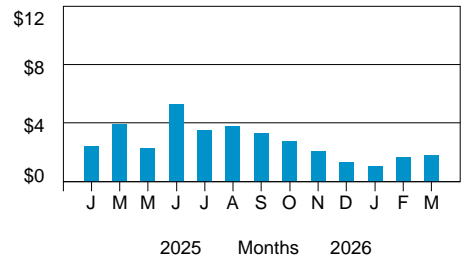


**Your Savings**

**This month \$1.86**

**Your cumulative savings \$53**

**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.



**408.10 kWh**



**19,290 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> |
| 10611-96004                     | Mar 24, 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 2000001346800000134681 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.