



Invoice Number: 94793076

<b>Total Amount Due by September 23, 2025</b>	<b>\$138.90</b>
Previous Balance	\$146.85
Payments Received - Thank you!	\$(146.85)
Balance Remaining	\$0.00
<b>Billing Period - Aug 11, 2025 to Sep 10, 2025</b>	
Solar Credits	\$67.26
5% Plan Savings	\$(3.36)
<b>Vestal PS7 Solar LLC Total</b>	<b>\$63.90</b>
Utility Total Charges	\$75.00

**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

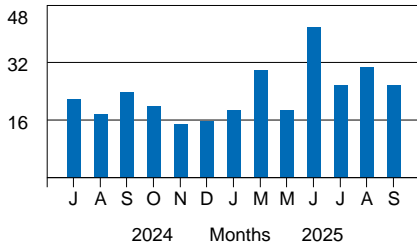
**Total Amount Due \$138.90**

**AUTOPAY Scheduled for Sep. 23, 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.nautilusolar.com	<b>Email</b> customer@nautilusolar.com
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kWh - Average Per Day

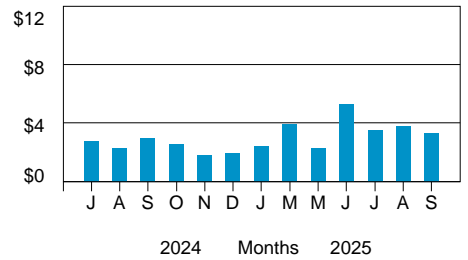


**Your Savings**

This month \$3.36

Your cumulative savings \$42

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.



788.00 kWh



15,213 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
10611-96004	Sep 23, 2025	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 6700001389070000138901 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.