



Invoice Number: 95637043

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

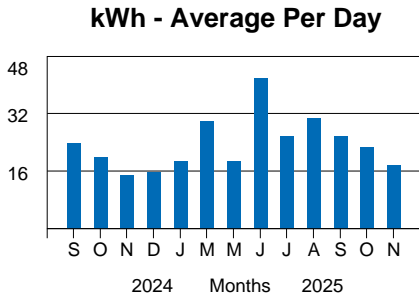
Table with 2 columns: Description and Amount. Total Amount Due by November 18, 2025: \$40.21. Billing Period - Oct 9, 2025 to Nov 9, 2025. Solar Credits: \$42.33, 5% Plan Savings: \$(2.12), Vestal PS7 Solar LLC Total: \$40.21, Utility Total Charges: \$0.00.

Total Amount Due \$40.21

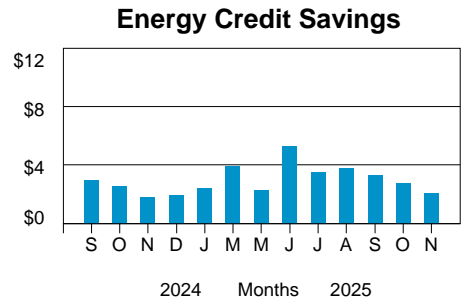
AUTOPAY Scheduled for Nov. 18, 2025

PDF COPY Only - No Paper Bill was Created

Navigation bar with links: Questions about Your Bill?, Phone 1-866-969-4129, Online www.nautilusolar.com, Email customercare@nautilusolar.com



Your Savings This month \$2.12 Your cumulative savings \$47



Message Center

Your Impact: Your subscription to clean solar energy is reducing harmful carbon (CO2) gas emissions. This Month's Solar Credits: 551.38 kWh. Clean Impact CO2 Equivalent: 17,093 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

Summary table with 3 columns: Your Bill Account Number (10611-96004), Due Date (Nov 18, 2025), Amount Due (Auto Pay)

ZANDRA GAMMON 345 NEWTON ST DENVER CO 80219

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

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- \* 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.