



Invoice Number: 96591852

**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

<b>Total Amount Due by February 23, 2026</b>	<b>\$32.25</b>
Previous Balance	\$20.71
Payments Received - Thank you!	\$(20.71)
Balance Remaining	\$0.00
<b>Billing Period - Jan 12, 2026 to Feb 11, 2026</b>	
Solar Credits	\$33.95
5% Plan Savings	\$(1.70)
<b>Vestal PS7 Solar LLC Total</b>	<b>\$32.25</b>
Utility Total Charges	\$(28.69)
January 2026	\$33.95

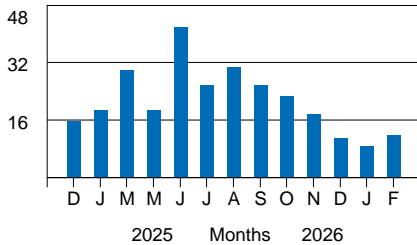
**Total Amount Due \$32.25**

**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.nautilusolar.com	<b>Email</b> customer@nautilusolar.com
-----------------------------------	--------------------------------	---------------------------------------	---

**kWh - Average Per Day**

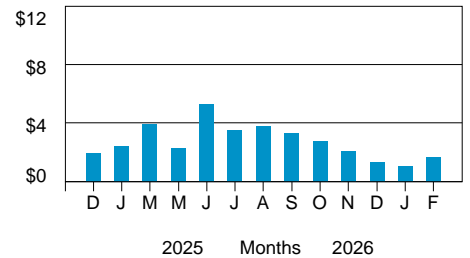


**Your Savings**

**This month \$1.70**

**Your cumulative savings \$51**

**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>372.11 kWh</b>	 <b>18,654 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	Feb 23, 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 2100000322510000032251 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.