



Invoice Number: 92592973

Total Amount Due by May 27, 2025	\$183.50
Previous Balance	\$75.39
Payments Received - Thank you!	\$(75.39)
Balance Remaining	\$0.00
Billing Period - Apr 13, 2025 to May 12, 2025	
Solar Credits	\$46.84
5% Plan Savings	\$(2.34)
Vestal PS7 Solar LLC Total	\$44.50
Utility Total Charges	\$139.00

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

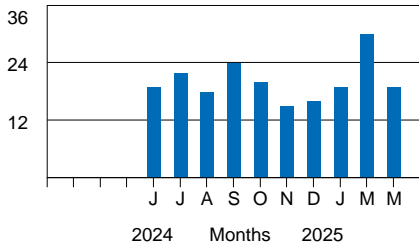
Total Amount Due \$183.50

AUTOPAY Scheduled for May. 27, 2025

PDF COPY Only - No Paper Bill was Created

Questions about Your Bill?	Phone 1-866-969-4129	Online www.nautilussolar.com	Email customer@nautilussolar.com
-----------------------------------	--------------------------------	--	--

kWh - Average Per Day

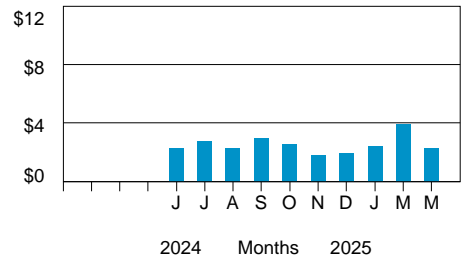


Your Savings

This month \$2.34

Your cumulative savings \$26

Energy Credit Savings



Message Center

Your Impact

Your subscription to clean solar energy is reducing harmful carbon (CO2) gas emissions.

This Month's Solar Credits



548.70 kWh

Clean Impact CO2 Equivalent



9,353 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	May 27, 2025	Auto Pay

ZANDRA GAMMON
345 NEWTON ST
DENVER CO 80219

Nautilus
396 Springfield Ave, Suite 2
Summit, NJ 07901-2705

69 6700001835070000183501 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.