



Invoice Number: 93085108

<b>Total Amount Due by June 23, 2025</b>	<b>\$101.38</b>
Previous Balance	\$183.50
Payments Received - Thank you!	\$(183.50)
Balance Remaining	\$0.00
<b>Billing Period - May 12, 2025 to Jun 11, 2025</b>	
Solar Credits	\$106.72
5% Plan Savings	\$(5.34)
<b>Vestal PS7 Solar LLC Total</b>	<b>\$101.38</b>
Utility Total Charges	\$0.00

**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

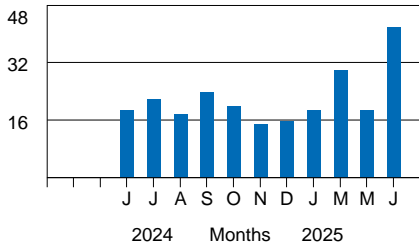
**Total Amount Due \$101.38**

**AUTOPAY Scheduled for Jun. 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.nautilussolar.com	<b>Email</b> customer care@nautilussolar.com
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kWh - Average Per Day

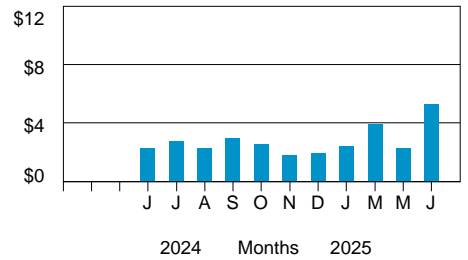


**Your Savings**

This month  
\$0.00

Your cumulative savings  
\$31

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.	1,250.26 kWh	11,302 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	Jun 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

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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.