



Invoice Number: 93869894

Total Amount Due by August 4, 2025	\$61.79
Previous Balance	\$101.38
Payments Received - Thank you!	\$(101.38)
Balance Remaining	\$0.00
Billing Period - Jun 11, 2025 to Jul 13, 2025	
Solar Credits	\$70.31
5% Plan Savings	\$(3.52)
Vestal PS7 Solar LLC Total	\$66.79
Inconvenience Credit \$5	\$(5.00)

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

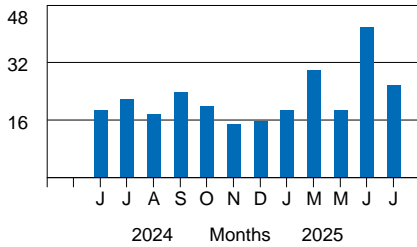
Total Amount Due \$61.79

AUTOPAY Scheduled for Aug. 4, 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
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kWh - Average Per Day

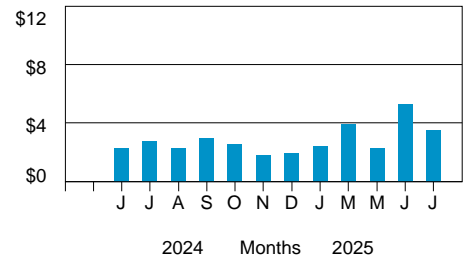


Your Savings

This month \$3.52

Your cumulative savings \$34

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



823.69 kWh

Clean Impact CO2 Equivalent



12,586 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	Aug 04, 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 2100000617910000061791 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.