



Invoice Number: 92322232

<b>Total Amount Due by May 12, 2025</b>	<b>\$75.39</b>
Previous Balance	\$45.76
Payments Received - Thank you!	\$(45.76)
Balance Remaining	\$0.00
<b>Billing Period - Feb 28, 2025 to Mar 31, 2025</b>	
Solar Credits	\$79.36
5% Plan Savings	\$(3.97)
<b>Vestal PS7 Solar LLC Total</b>	<b>\$75.39</b>

**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

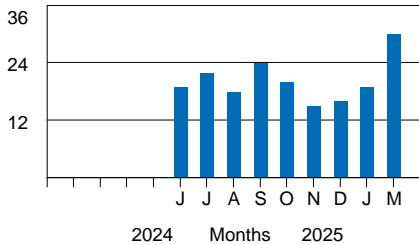
**Total Amount Due \$75.39**

**AUTOPAY Scheduled for May. 12, 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@nautilussolar.com
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kWh - Average Per Day

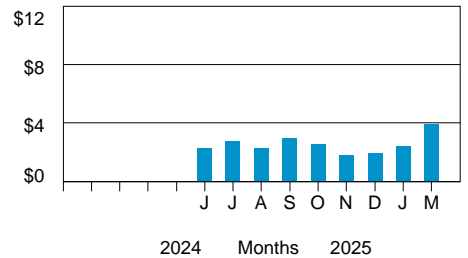


**Your Savings**

This month \$3.97

Your cumulative savings \$23

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**



929.76 kWh

**Clean Impact CO2 Equivalent**



8,498 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 12, 2025	Auto Pay

ZANDRA GAMMON  
345 NEWTON ST  
DENVER CO 80219

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

69 0400000753940000075391 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.