



Statement Date: May 5, 2025  
Invoice Number: 92318972

<b>Total Amount Due by May 12, 2025</b>	<b>\$74.72</b>
Previous Balance	\$53.91
Payments Received - Thank you!	\$(53.91)
Balance Remaining	\$0.00
<b>Billing Period - Feb 28, 2025 to Mar 31, 2025</b>	
Solar Credits	\$78.65
5% Plan Savings	\$(3.93)
<b>Vestal PS3 Solar LLC Total</b>	<b>\$74.72</b>

**Account Information:**  
NINA CHALMERS  
1375 S LINCOLN ST  
DENVER CO 80210

**Utility Account Number:** 5321133446  
**Electric Distribution Company:** Xcel Energy - Solar  
1-800-895-1999

**Bill Account Number:**  
08933-67009

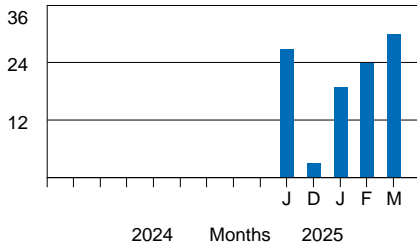
**Total Amount Due \$74.72**

**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
-----------------------------------	--------------------------------	--	--

kWh - Average Per Day

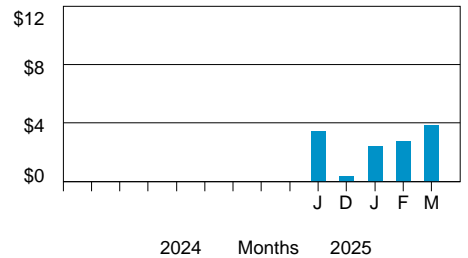


**Your Savings**

This month  
**\$3.93**

Your cumulative savings  
**\$13**

Energy Credit Savings



**Message Center**

**Your Impact**

**This Month's Solar Credits**

**Clean Impact CO2 Equivalent**

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



**921.45 kWh**



**4,783 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>
08933-67009	May 12, 2025	Auto Pay

NINA CHALMERS  
1375 S LINCOLN ST  
DENVER CO 80210

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

69 9500000747250000074726 0893367009

- \* 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.