



Invoice Number: 97214605

<b>Total Amount Due by April 20, 2026</b>	<b>\$40.85</b>
Previous Balance	\$38.54
Payments Received - Thank you!	\$(38.54)
Balance Remaining	\$0.00
<b>Billing Period - Feb 1, 2026 to Mar 1, 2026</b>	
Solar Credits	\$43.00
5% Plan Savings	\$(2.15)
<b>Vestal PS3 Solar LLC Total</b>	<b>\$40.85</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

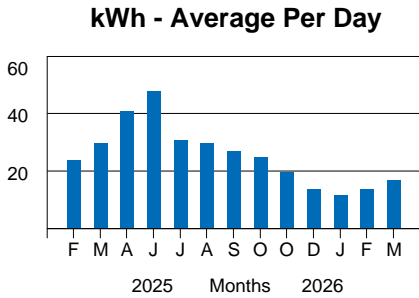
**Bill Account Number:** 08933-67009

**Total Amount Due \$40.85**

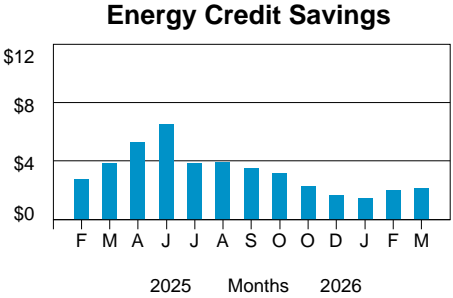
**AUTOPAY Scheduled for Apr. 20, 2026**

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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**Your Savings**  
 This month **\$2.15**  
 Your cumulative savings **\$49**



**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.	 <b>471.36 kWh</b>	 <b>18,097 pounds of coal emissions</b>

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	Apr 20, 2026	Auto Pay

NINA CHALMERS  
 1375 S LINCOLN ST  
 DENVER CO 80210

Nautilus Solar Energy, LLC  
 200 N LaSalle St, Suite 2630  
 Chicago, IL 60601-1092

69 7600000408560000040856 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.