



Statement Date: Sep 9, 2025  
Invoice Number: 94623401

**Account Information:**  
SUE CHESNEY  
2240 CLAY ST UNIT 506  
DENVER CO 80211

**Utility Account Number:** 5383083672  
**Electric Distribution Company:** Xcel Energy - Solar  
1-800-895-1999

**Bill Account Number:**  
91413-06013

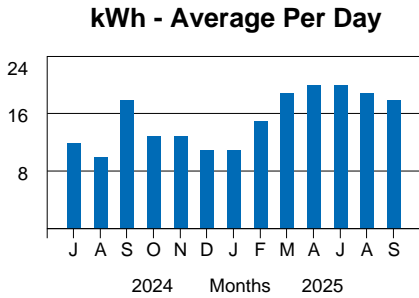
|  |                |
|--|----------------|
| <b>Total Amount Due by September 15, 2025</b>      | <b>\$70.84</b> |
| Previous Balance                                   | \$44.76        |
| Payments Received - Thank you!                     | \$(44.76)      |
| Balance Remaining                                  | \$0.00         |
| <b>Billing Period - Aug 5, 2025 to Sep 4, 2025</b> |                |
| Solar Credits                                      | \$46.59        |
| 5% Plan Savings                                    | \$(2.33)       |
| <b>Vestal PS8 Solar LLC Total</b>                  | <b>\$44.26</b> |
| Utility Total Charges                              | \$26.58        |

**Total Amount Due \$70.84**

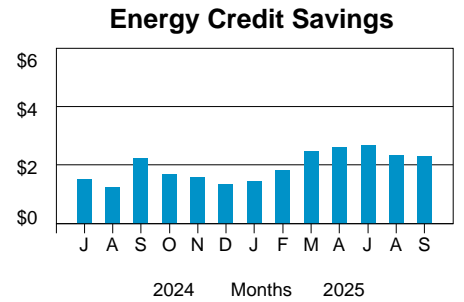
**AUTOPAY Scheduled for Sep. 15, 2025**

PDF COPY Only - No Paper Bill was Created



|                                   |                                |  |   |
|-----------------------------------|--------------------------------|--|---|
| <b>Questions about Your Bill?</b> | <b>Phone</b><br>1-866-969-4129 | <b>Online</b><br>www.nautilussolar.com | <b>Email</b><br>customer care@nautilussolar.com |
|-----------------------------------|--------------------------------|--|---|



**Your Savings**  
**This month \$2.33**  
**Your cumulative savings \$26**



**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. | <br><b>545.83 kWh</b> | <br><b>9,316 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> |
| 91413-06013                     | Sep 15, 2025    | Auto Pay          |

SUE CHESNEY  
2240 CLAY ST UNIT 506  
DENVER CO 80211

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

69 2100000708410000070845 9141306013

- \* 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.