



Invoice Number: 93011881

<b>Total Amount Due by June 16, 2025</b>	<b>\$100.84</b>
Previous Balance	\$74.72
Payments Received - Thank you!	\$(74.72)
Balance Remaining	\$0.00

<b>Billing Period - Mar 31, 2025 to Apr 30, 2025</b>	
Solar Credits	\$106.15
5% Plan Savings	\$(5.31)
<b>Vestal PS3 Solar LLC Total</b>	<b>\$100.84</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

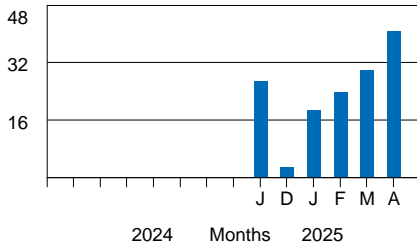
**Total Amount Due \$100.84**

**AUTOPAY Scheduled for Jun. 16, 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

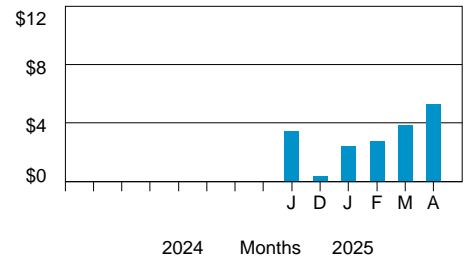


**Your Savings**



**This month \$5.31**

**Your cumulative savings \$18**

Energy Credit Savings



**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>1,243.59 kWh</b>	 <b>6,722 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	Jun 16, 2025	Auto Pay

NINA CHALMERS  
 1375 S LINCOLN ST  
 DENVER CO 80210

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

69 7100001008410000100846 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.