



Invoice Number: 94199240

<b>Total Amount Due by August 20, 2025</b>	<b>\$74.64</b>
Previous Balance	\$124.35
Payments Received - Thank you!	\$(124.35)
Balance Remaining	\$0.00

<b>Billing Period - Jun 1, 2025 to Jul 1, 2025</b>	
Solar Credits	\$78.57
5% Plan Savings	\$(3.93)
<b>Vestal PS3 Solar LLC Total</b>	<b>\$74.64</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

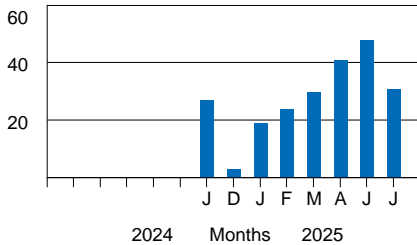
**Total Amount Due \$74.64**

**AUTOPAY Scheduled for Aug. 20, 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**

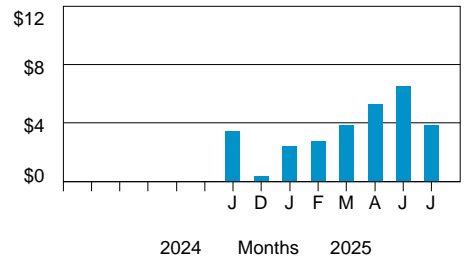


**Your Savings**

**This month \$3.93**

**Your cumulative savings \$29**

**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.



**920.42 kWh**



**10,547 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	Aug 20, 2025	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 7400000746440000074646 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.