



Invoice Number: 96880870

<b>Total Amount Due by March 23, 2026</b>	<b>\$70.44</b>
Previous Balance	\$68.69
Payments Received - Thank you!	\$(68.69)
Balance Remaining	\$0.00
<b>Billing Period - Feb 5, 2026 to Mar 9, 2026</b>	
Solar Credits	\$0.00
5% Plan Savings	\$0.00
<b>Vestal PS8 Solar LLC Total</b>	<b>\$0.00</b>
Utility Total Charges	\$70.44

**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

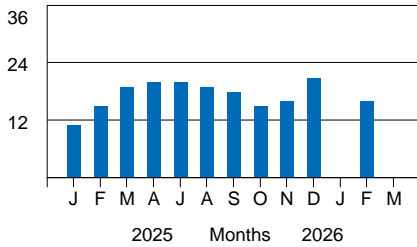
**Bill Account Number:**  
 91413-06013

**Total Amount Due \$70.44**

**AUTOPAY Scheduled for Mar. 23, 2026**

<b>Questions about Your Bill?</b>	<b>Phone</b> 1-866-969-4129	<b>Online</b> www.nautilusolar.com	<b>Email</b> customer@nautilusolar.com
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**kWh - Average Per Day**

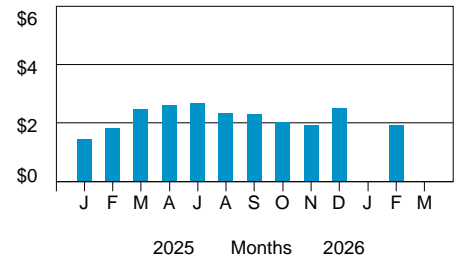


**Your Savings**

**This month \$0.00**

**Your cumulative savings \$34**

**Energy Credit Savings**



**Message Center**

**Your Impact**

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

**This Month's Solar Credits**



**0.00 kWh**

**Clean Impact CO2 Equivalent**



**12,525 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

Your Bill Account Number	Due Date	Amount Due
91413-06013	Mar 23, 2026	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

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- \* 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.