



Invoice Number: 97190371

Total Amount Due by April 20, 2026	\$65.66
Previous Balance	\$70.44
Payments Received - Thank you!	\$(70.44)
Balance Remaining	\$0.00

Billing Period - Mar 9, 2026 to Apr 7, 2026	
Solar Credits	\$33.27
5% Plan Savings	\$(1.66)
Vestal PS8 Solar LLC Total	\$31.61
Utility Total Charges	\$34.05
February 2026	\$33.27

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

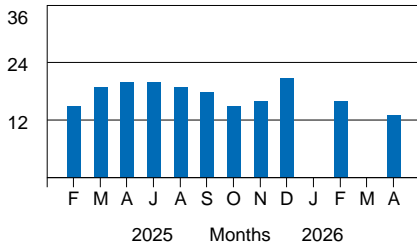
Bill Account Number:
 91413-06013

Total Amount Due \$65.66

AUTOPAY Scheduled for Apr. 20, 2026

Questions about Your Bill?	Phone 1-866-969-4129	Online www.nautilussolar.com	Email customer@nautilussolar.com
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kWh - Average Per Day

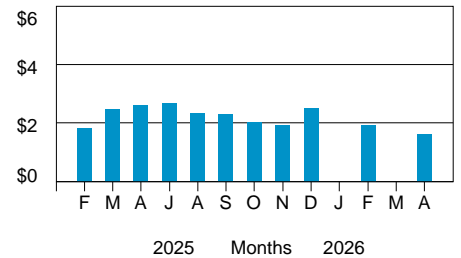


Your Savings

This month \$1.66

Your cumulative savings \$36

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



364.65 kWh

Clean Impact CO2 Equivalent



13,093 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	Apr 20, 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.