



Invoice Number: 95940623

<b>Total Amount Due by December 16, 2025</b>	<b>\$61.77</b>
Previous Balance	\$62.00
Payments Received - Thank you!	\$(62.00)
Balance Remaining	\$0.00

<b>Billing Period - Nov 3, 2025 to Dec 4, 2025</b>	
Solar Credits	\$20.66
5% Plan Savings	\$(1.03)
Vestal PS8 Solar LLC Total	\$19.63
Solar Credits	\$29.79
5% Plan Savings	\$(1.49)
Vestal PS8 Solar LLC Total	\$28.30
Utility Total Charges	\$13.84

**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

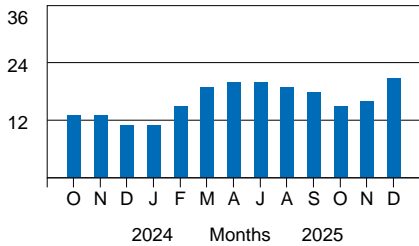
**Total Amount Due \$61.77**

**AUTOPAY Scheduled for Dec. 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
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kWh - Average Per Day

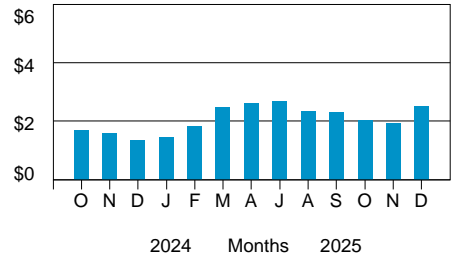


**Your Savings**

This month  
**\$2.52**

Your cumulative savings  
**\$32**

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**



**657.20 kWh**

**Clean Impact CO2 Equivalent**



**11,797 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>
91413-06013	Dec 16, 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

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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.