



Invoice Number: 96904870

<b>Total Amount Due by March 23, 2026</b>	<b>\$38.54</b>
Previous Balance	\$27.89
Payments Received - Thank you!	\$(27.89)
Balance Remaining	\$0.00

<b>Billing Period - Jan 1, 2026 to Feb 1, 2026</b>	
Solar Credits	\$40.57
5% Plan Savings	\$(2.03)
<b>Vestal PS3 Solar LLC Total</b>	<b>\$38.54</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

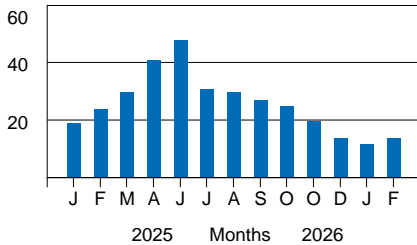
**Total Amount Due \$38.54**

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

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**

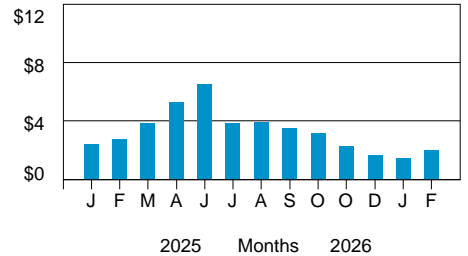


**Your Savings**



**This month \$2.03**

**Your cumulative savings \$47**

**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>444.65 kWh</b>	 <b>17,363 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	Mar 23, 2026	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 5300000385430000038546 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.