



Invoice Number: 94737219

<b>Total Amount Due by September 22, 2025</b>	<b>\$75.57</b>
Previous Balance	\$74.64
Payments Received - Thank you!	\$(74.64)
Balance Remaining	\$0.00

<b>Billing Period - Jul 1, 2025 to Aug 1, 2025</b>	
Solar Credits	\$79.55
5% Plan Savings	\$(3.98)
<b>Vestal PS3 Solar LLC Total</b>	<b>\$75.57</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

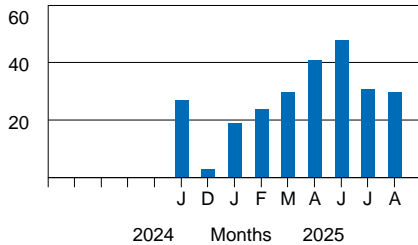
**Total Amount Due \$75.57**

**AUTOPAY Scheduled for Sep. 22, 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.nautilusolar.com	<b>Email</b> customer@nautilusolar.com
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kWh - Average Per Day

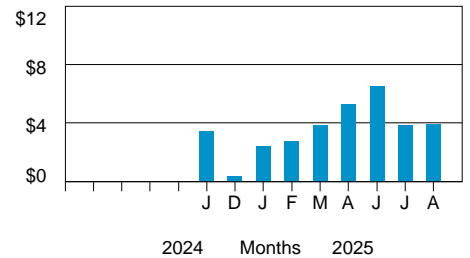


**Your Savings**

This month  
\$3.98

Your cumulative savings  
\$33

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.



931.90 kWh



11,999 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
08933-67009	Sep 22, 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 3300000755730000075576 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.