



Invoice Number: 95238540

<b>Total Amount Due by October 15, 2025</b>	<b>\$72.20</b>
Previous Balance	\$70.84
Payments Received - Thank you!	\$(70.84)
Balance Remaining	\$0.00
<b>Billing Period - Sep 4, 2025 to Oct 5, 2025</b>	
Solar Credits	\$40.93
5% Plan Savings	\$(2.05)
<b>Vestal PS8 Solar LLC Total</b>	<b>\$38.88</b>
Utility Total Charges	\$33.32

**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

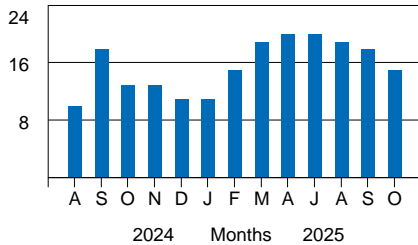
**Total Amount Due \$72.20**

**AUTOPAY Scheduled for Oct. 15, 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

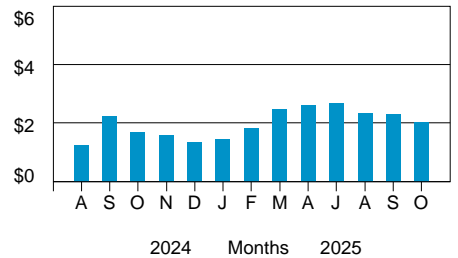


**Your Savings**

This month \$2.05

Your cumulative savings \$28

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.



479.55 kWh



10,064 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	Oct 15, 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

69 0900000722090000072205 9141306013

- \* 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.