



Statement Date: Jul 15, 2025

Page 1

Invoice Number: 93618676

Total Amount Due by July 21, 2025	\$124.35
Previous Balance	\$100.84
Payments Received - Thank you!	\$(100.84)
Balance Remaining	\$0.00
Billing Period - Apr 30, 2025 to Jun 1, 2025	
** Corrected Bill - Any Questions Please Call Us **	\$0.00
Solar Credits	\$130.89
5% Plan Savings	\$(6.54)
Vestal PS3 Solar LLC Total	\$124.35

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

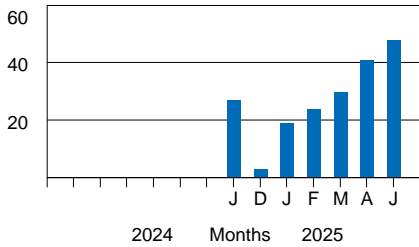
Total Amount Due \$124.35

AUTOPAY Scheduled for Jul. 21, 2025

PDF COPY Only - No Paper Bill was Created

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

kWh - Average Per Day

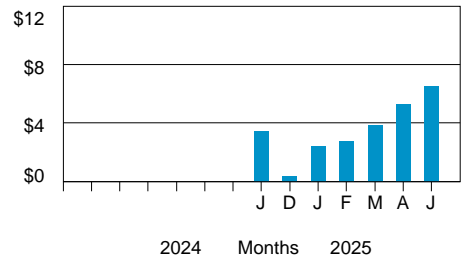


Your Savings

This month
\$6.54

Your cumulative savings
\$25

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.	1,533.44 kWh	9,112 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	Jul 21, 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 9100001243510000124356 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.