



Invoice Number: 95329983

<b>Total Amount Due by October 21, 2025</b>	<b>\$186.35</b>
Previous Balance	\$319.34
Payments Received - Thank you!	\$(319.34)
Balance Remaining	\$0.00
<b>Billing Period - Sep 8, 2025 to Oct 7, 2025</b>	
Solar Credits	\$122.42
5% Plan Savings	\$(6.12)
<b>Vestal PS3 Solar LLC Total</b>	<b>\$116.30</b>
Utility Total Charges	\$70.05

**Account Information:**  
 PETE WETTERHALL  
 3272 E 103RD DR UNIT 1708  
 THORNTON CO 80229

**Utility Account Number:** 5300110146690  
**Electric Distribution Company:** Xcel Energy - Solar  
 1-800-895-1999

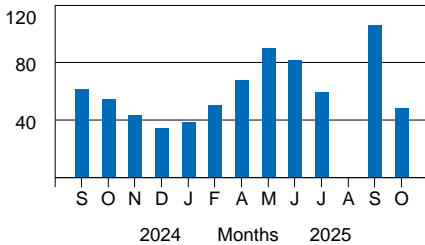
**Bill Account Number:**  
 10461-87018

**Total Amount Due \$186.35**

**AUTOPAY Scheduled for Oct. 21, 2025**

<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

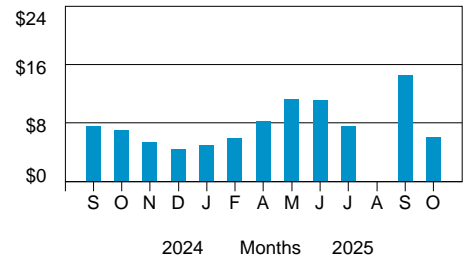


**Your Savings**

This month \$6.12

Your cumulative savings \$107

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.



1,434.13 kWh



39,107 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
10461-87018	Oct 21, 2025	Auto Pay

PETE WETTERHALL  
 3272 E 103RD DR UNIT 1708  
 THORNTON CO 80229

Nautilus Solar Energy, LLC  
 200 N LaSalle St, Suite 2630  
 Chicago, IL 60601-1092

69 1300001863530000186350 1046187018

- \* 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.