



Statement Date: Aug 4, 2025
Invoice Number: 93944065

Account Information:
MICKY WILLIAMSON
715 E 4TH AVE
DENVER CO 80203

Utility Account Number:
5338401355

Electric Distribution Company:
Xcel Energy - Solar
1-800-895-1999

Bill Account Number:
20999-69009

Total Amount Due by August 11, 2025	\$143.49
Previous Balance	\$207.71
Payments Received - Thank you!	\$(207.71)
Balance Remaining	\$0.00
Billing Period - Jun 29, 2025 to Jul 29, 2025	
Solar Credits	\$151.04
5% Plan Savings	\$(7.55)
Vestal PS3 Solar LLC Total	\$143.49
Utility Total Charges	\$(284.80)

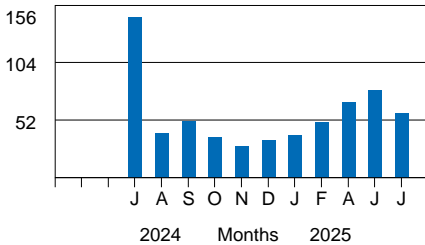
Total Amount Due \$143.49

AUTOPAY Scheduled for Aug. 11, 2025

PDF COPY Only - No Paper Bill was Created

Questions about Your Bill?	Phone 1-866-969-4129	Online www.nautilussolar.com	Email customer care@nautilussolar.com
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kWh - Average Per Day

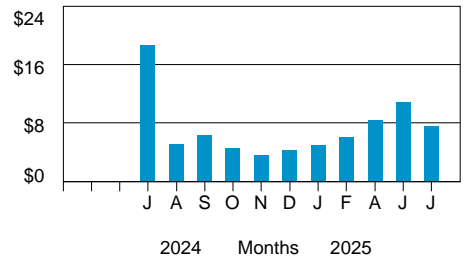


Your Savings

This month \$7.55

Your cumulative savings \$81

Energy Credit Savings



Message Center

Your Impact

Your subscription to clean solar energy is reducing harmful carbon (CO2) gas emissions.

This Month's Solar Credits



1,769.39 kWh

Clean Impact CO2 Equivalent



29,595 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
20999-69009	Aug 11, 2025	Auto Pay

MICKY WILLIAMSON
715 E 4TH AVE
DENVER CO 80203

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

69 6200001434920000143491 2099969009

- * 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.