



Statement Date: May 5, 2025

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Invoice Number: 92318966

Total Amount Due by May 12, 2025	\$161.11
Previous Balance	\$115.50
Payments Received - Thank you!	\$(115.50)
Balance Remaining	\$0.00

Billing Period - Feb 28, 2025 to Mar 31, 2025	
Solar Credits	\$169.59
5% Plan Savings	\$(8.48)
Vestal PS3 Solar LLC Total	\$161.11

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

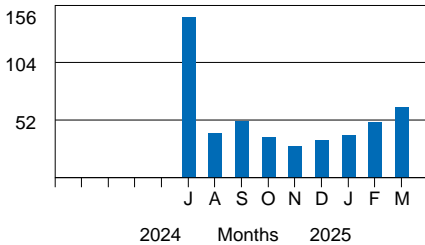
Total Amount Due \$161.11

AUTOPAY Scheduled for May. 12, 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
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kWh - Average Per Day

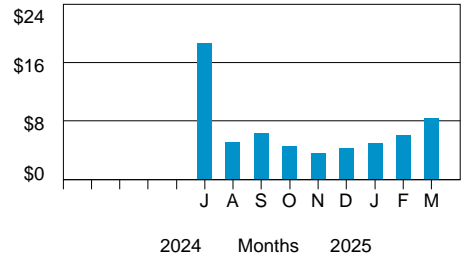


Your Savings

This month \$8.48

Your cumulative savings \$63

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



1,986.79 kWh

Clean Impact CO2 Equivalent



22,844 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	May 12, 2025	Auto Pay

MICKY WILLIAMSON
715 E 4TH AVE
DENVER CO 80203

Nautilus
396 Springfield Ave, Suite 2
Summit, NJ 07901-2705

69 4000001611100000161111 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.