



Invoice Number: 92362064

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 May 12, 2025	\$161.11
Previous Balance	\$161.11
Adjustment Totals	\$(161.11)
Balance Remaining	\$0.00
Billing Period - Mar 31, 2025 to Apr 29, 2025	
Solar Credits	\$169.59
5% Plan Savings	\$(8.48)
Vestal PS3 Solar LLC Total	\$161.11
Utility Total Charges	\$(359.66)

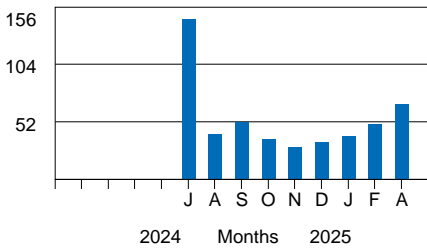
Other Charges	
Cancelled Bill	(\$161.11)
Total of Other Charges	\$(161.11)
Total Amount Due	\$161.11

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 customercare@nautilussolar.com
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kWh - Average Per Day

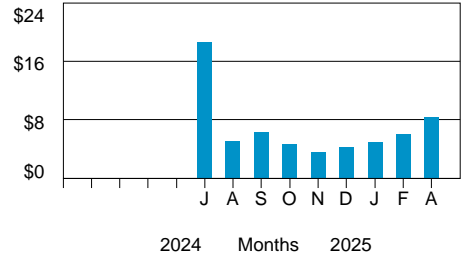


Your Savings



This month
\$8.48

Your cumulative savings
\$63

Energy Credit Savings



Message Center

Your Impact	This Month's Solar Credits	Clean Impact CO2 Equivalent
Your subscription to clean solar energy is reducing harmful carbon (CO2) gas emissions.	 1,986.79 kWh	 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

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- * 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.