



Invoice Number: 93845613

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

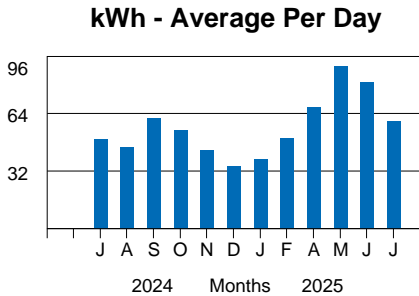
Bill Account Number: 10461-87018

Table with 2 columns: Description and Amount. Total Amount Due by August 4, 2025: \$140.87. Includes Previous Balance, Payments Received, Balance Remaining, Billing Period, Solar Credits, 5% Plan Savings, Inconvenience Credit \$5, Vestal PS3 Solar LLC Total, and Utility Total Charges.

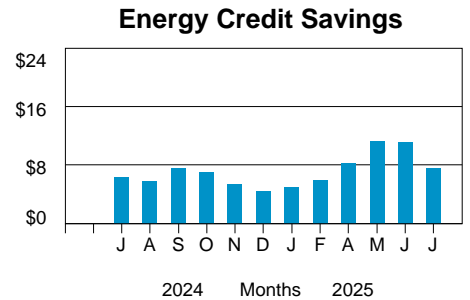
Total Amount Due \$140.87

AUTOPAY Scheduled for Aug. 4, 2025

Table with 4 columns: Questions about Your Bill?, Phone (1-866-969-4129), Online (www.nautilussolar.com), and Email (customer care@nautilussolar.com).



Your Savings
This month \$7.68
Your cumulative savings \$86



Message Center

Your Impact: Your subscription to clean solar energy is reducing harmful carbon (CO2) gas emissions. This Month's Solar Credits: 1,798.81 kWh. Clean Impact CO2 Equivalent: 31,557 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

Table with 3 columns: Your Bill Account Number (10461-87018), Due Date (Aug 04, 2025), and Amount Due (Auto Pay).

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THORNTON CO 80229

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

69 5800001408780000140870 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.