



Invoice Number: 95956869

Total Amount Due by December 17, 2025 \$165.39

Previous Balance \$132.47
 Payments Received - Thank you! \$(132.47)
 Balance Remaining \$0.00

Billing Period - Nov 5, 2025 to Dec 8, 2025

Solar Credits \$56.28
 5% Plan Savings \$(2.81)
 Vestal PS3 Solar LLC Total \$53.47
 Solar Credits \$88.34
 5% Plan Savings \$(4.42)
 Vestal PS3 Solar LLC Total \$83.92
 Utility Total Charges \$28.00

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

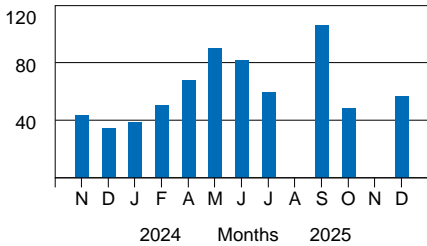
Total Amount Due

\$165.39

AUTOPAY Scheduled for Dec. 17, 2025

Questions about Your Bill?	Phone 1-866-969-4129	Online www.nautilussolar.com	Email customercare@nautilussolar.com
-----------------------------------	--------------------------------	--	--

kWh - Average Per Day

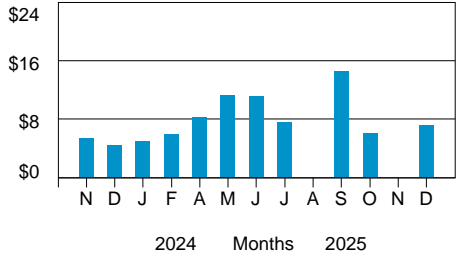


Your Savings

This month \$7.23

Your cumulative savings \$114

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.



1,883.85 kWh



42,043 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	Dec 17, 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 5800001653980000165390 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.