



Invoice Number: 93618670

Total Amount Due by July 21, 2025	\$207.71
Previous Balance	\$161.11
Payments Received - Thank you!	\$(161.11)
Balance Remaining	\$0.00
Billing Period - Apr 30, 2025 to Jun 1, 2025	
** Corrected Bill - Any Questions Please Call Us **	\$0.00
Solar Credits	\$218.64
5% Plan Savings	\$(10.93)
Vestal PS3 Solar LLC Total	\$207.71

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

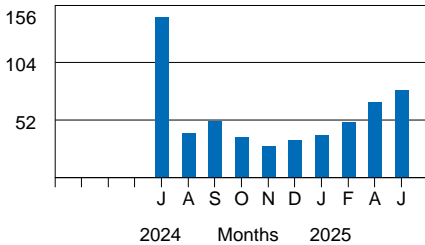
Total Amount Due \$207.71

AUTOPAY Scheduled for Jul. 21, 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

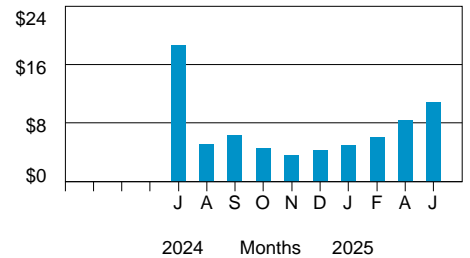


Your Savings

This month \$10.93

Your cumulative savings \$73

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



2,561.36 kWh

Clean Impact CO2 Equivalent



26,837 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	Jul 21, 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

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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.