



Invoice Number: 96897168

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

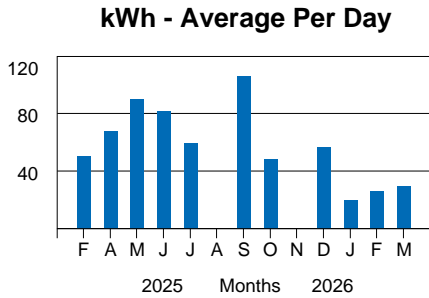
Bill Account Number:
 10461-87018

Total Amount Due by March 23, 2026	\$184.69
Previous Balance	\$210.75
Payments Received - Thank you!	\$(210.75)
Balance Remaining	\$0.00
Billing Period - Feb 9, 2026 to Mar 11, 2026	
Solar Credits	\$81.29
5% Plan Savings	\$(4.06)
Vestal PS3 Solar LLC Total	\$77.23
Utility Total Charges	\$107.46
February 2026	\$81.29

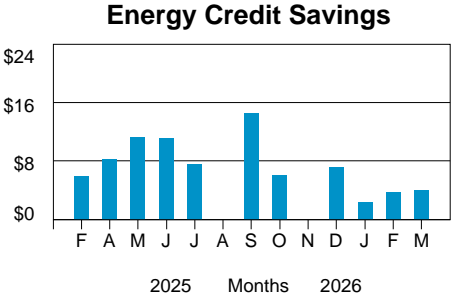
Total Amount Due \$184.69

AUTOPAY Scheduled for Mar. 23, 2026



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



Your Savings
 This month **\$4.06**
 Your cumulative savings **\$125**



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.	 891.07 kWh	 45,720 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	Mar 23, 2026	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 1400001846940000184690 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.