



Invoice Number: 96118248

<b>Total Amount Due by January 7, 2026</b>	<b>\$54.95</b>
Previous Balance	\$11.93
Payments Received - Thank you!	\$(11.93)
Balance Remaining	\$0.00

<b>Billing Period - Nov 25, 2025 to Dec 29, 2025</b>	
Solar Credits	\$57.84
5% Plan Savings	\$(2.89)
<b>Vestal PS3 Solar LLC Total</b>	<b>\$54.95</b>
Utility Total Charges	\$(369.13)

**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

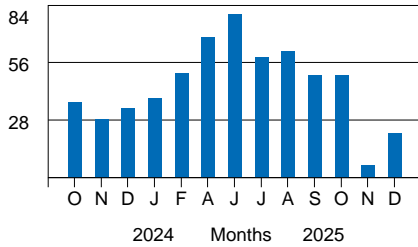
**Total Amount Due \$54.95**

**AUTOPAY Scheduled for Jan. 7, 2026**

PDF COPY Only - No Paper Bill was Created

<b>Questions about Your Bill?</b>	<b>Phone</b> 1-866-969-4129	<b>Online</b> www.nautilusolar.com	<b>Email</b> customer@nautilusolar.com
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**kWh - Average Per Day**

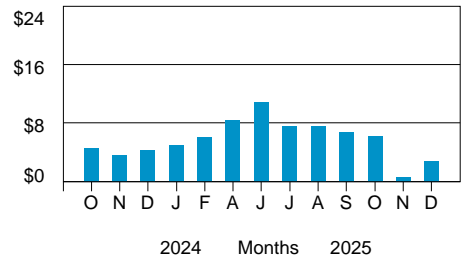


**Your Savings**

**This month \$2.89**

**Your cumulative savings \$105**

**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**



**753.45 kWh**

**Clean Impact CO2 Equivalent**



**38,606 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

<b>Your Bill Account Number</b>	<b>Due Date</b>	<b>Amount Due</b>
20999-69009	Jan 07, 2026	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

69 4100000549510000054951 2099969009

- \* 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.