



Invoice Number: 93084651

Account Information:
 PETE WETTERHALL
 3272 E 103RD DR UNIT 1708
 THORNTON CO 80229

Utility Account Number: 5300110146690

Bill Account Number: 10461-87018

Electric Distribution Company:
 Xcel Energy - Solar
 1-800-895-1999

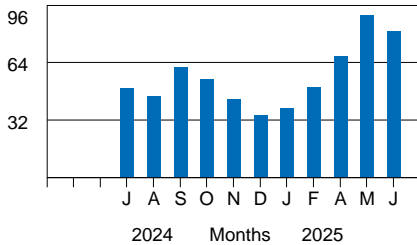
Total Amount Due by June 23, 2025	\$212.14
Previous Balance	\$214.81
Payments Received - Thank you!	\$(214.81)
Balance Remaining	\$0.00
Billing Period - May 8, 2025 to Jun 9, 2025	
Solar Credits	\$223.31
5% Plan Savings	\$(11.17)
Vestal PS3 Solar LLC Total	\$212.14
Utility Total Charges	\$(172.84)

Total Amount Due \$212.14

AUTOPAY Scheduled for Jun. 23, 2025

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

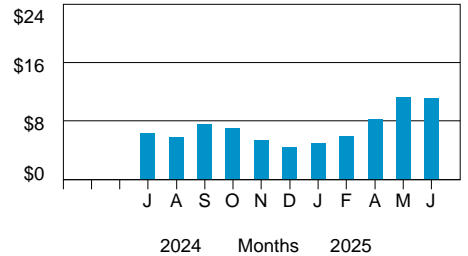


Your Savings

This month \$11.17

Your cumulative savings \$79

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



2,616.12 kWh

Clean Impact CO2 Equivalent



28,753 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	Jun 23, 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

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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.