



Invoice Number: 94699758

**Total Amount Due by September 17, 2025 \$319.34**

Previous Balance \$320.91  
Payments Received - Thank you! \$(320.91)  
Balance Remaining \$0.00

**Billing Period - Aug 7, 2025 to Sep 8, 2025**

Solar Credits \$135.53  
5% Plan Savings \$(6.78)  
Vestal PS3 Solar LLC Total \$128.75  
Solar Credits \$155.46  
5% Plan Savings \$(7.77)  
Vestal PS3 Solar LLC Total \$147.69  
Utility Total Charges \$42.90

**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

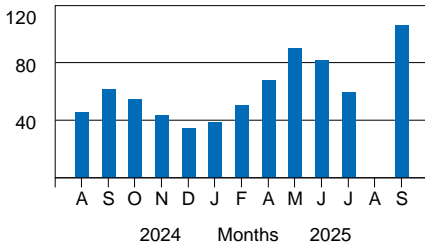
**Total Amount Due**

**\$319.34**

**AUTOPAY Scheduled for Sep. 17, 2025**

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

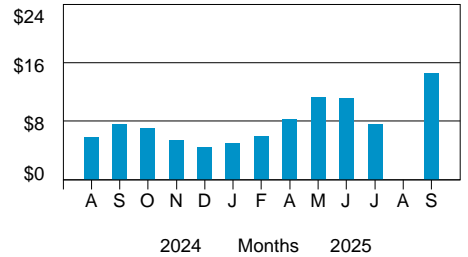


**Your Savings**

**This month \$14.55**

**Your cumulative savings \$101**

**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**



**3,409.03 kWh**

**Clean Impact CO2 Equivalent**



**36,871 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>
10461-87018	Sep 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 3600003193460000319340 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.