



Invoice Number: 95224982

<b>Total Amount Due by October 15, 2025</b>	<b>\$130.89</b>
Previous Balance	\$145.27
Payments Received - Thank you!	\$(145.27)
Balance Remaining	\$0.00
<b>Billing Period - Aug 27, 2025 to Sep 28, 2025</b>	
Solar Credits	\$137.78
5% Plan Savings	\$(6.89)
<b>Vestal PS3 Solar LLC Total</b>	<b>\$130.89</b>
Utility Total Charges	\$(416.22)

**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

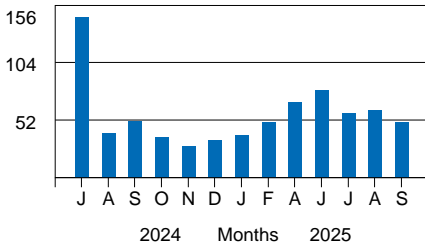
**Total Amount Due \$130.89**

**AUTOPAY Scheduled for Oct. 15, 2025**

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

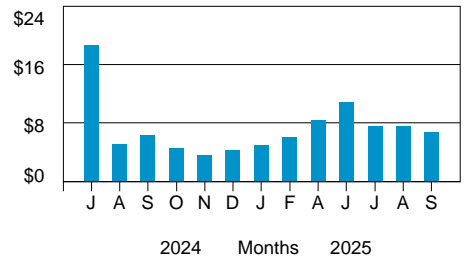


**Your Savings**

**This month \$6.89**

**Your cumulative savings \$96**

Energy Credit Savings



**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.



1,614.11 kWh



34,903 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	Oct 15, 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

69 2900001308990000130891 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.