



Invoice Number: 93202977

Total Amount Due by June 25, 2025	\$41.27
Previous Balance	\$37.26
Payments Received - Thank you!	\$(37.26)
Balance Remaining	\$0.00
Billing Period - May 14, 2025 to Jun 15, 2025	
Solar Credits	\$43.44
5% Plan Savings	\$(2.17)
Vestal PS9 Solar LLC Total	\$41.27
Utility Total Charges	\$(3.56)

Account Information:
 DAVID SAMPSON
 45 S GRANT ST APT 102
 DENVER CO 80209

Utility Account Number: 5326132989
Electric Distribution Company: Xcel Energy - Solar
 1-800-895-1999

Bill Account Number:
 24103-37014

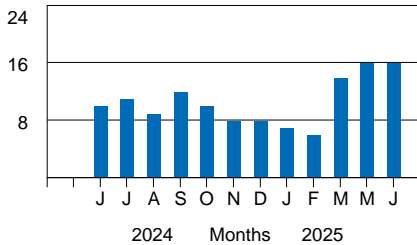
Total Amount Due \$41.27

AUTOPAY Scheduled for Jun. 25, 2025

PDF COPY Only - No Paper Bill was Created

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

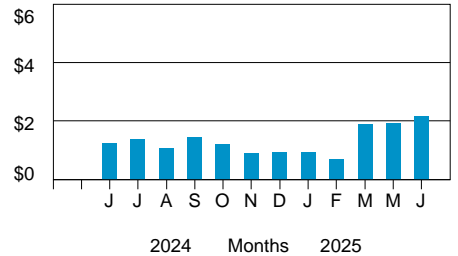


Your Savings

This month \$2.17

Your cumulative savings \$16

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



508.86 kWh

Clean Impact CO2 Equivalent



5,861 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
24103-37014	Jun 25, 2025	Auto Pay

DAVID SAMPSON
45 S GRANT ST APT 102
DENVER CO 80209

Nautilus Solar Energy, LLC
200 N LaSalle St, Suite 2630
Chicago, IL 60601-1092

69 5000000412700000041270 2410337014

- * 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.