



Invoice Number: 95348399

Total Amount Due by October 22, 2025	\$62.11
Previous Balance	\$36.90
Balance Remaining	\$36.90

Billing Period - Aug 13, 2025 to Sep 13, 2025	
** Corrected Bill - Any Questions Please Call Us **	\$0.00
Solar Credits	\$26.54
5% Plan Savings	\$(1.33)
Vestal PS9 Solar LLC Total	\$25.21

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

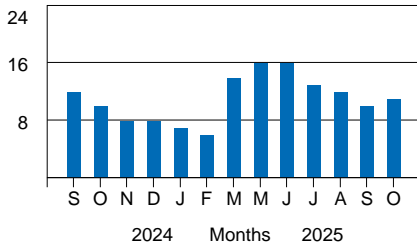
Total Amount Due \$62.11

AUTOPAY Scheduled for Oct. 22, 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
-----------------------------------	--------------------------------	---------------------------------------	---

kWh - Average Per Day

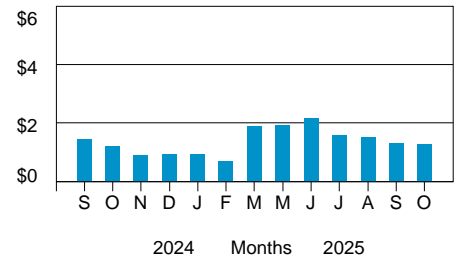


Your Savings

This month \$1.33

Your cumulative savings \$22

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.	310.87 kWh	7,972 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	Oct 22, 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 9200000621120000062110 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.