



Invoice Number: 92322663

Total Amount Due by May 12, 2025	\$128.87
Previous Balance	\$89.27
Payments Received - Thank you!	\$(89.27)
Balance Remaining	\$0.00

Billing Period - Feb 28, 2025 to Mar 31, 2025	
Solar Credits	\$135.65
5% Plan Savings	\$(6.78)
Vestal PS9 Solar LLC Total	\$128.87

Account Information:
 ANDREW CORDELL
 11701 W 21ST PL
 LAKEWOOD CO 80215

Utility Account Number: 5300114492299
Electric Distribution Company: Xcel Energy - Solar
 1-800-895-1999

Bill Account Number:
 34697-01007

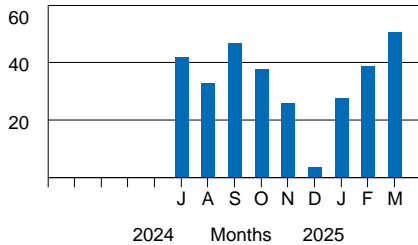
Total Amount Due \$128.87

AUTOPAY Scheduled for May. 12, 2025

PDF COPY Only - No Paper Bill was Created

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

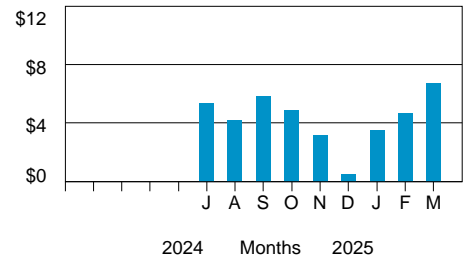


Your Savings

This month \$6.78

Your cumulative savings \$39

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.



1,589.20 kWh



14,296 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
34697-01007	May 12, 2025	Auto Pay

ANDREW CORDELL
 11701 W 21ST PL
 LAKEWOOD CO 80215

Nautilus
 396 Springfield Ave, Suite 2
 Summit, NJ 07901-2705

69 5500001288750000128878 3469701007

- * 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.