



Statement Date: May 5, 2025

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Invoice Number: 92322624

<b>Total Amount Due by May 12, 2025</b>	<b>\$106.60</b>
Previous Balance	\$75.87
Payments Received - Thank you!	\$(75.87)
Balance Remaining	\$0.00

<b>Billing Period - Feb 28, 2025 to Mar 31, 2025</b>	
Solar Credits	\$112.21
5% Plan Savings	\$(5.61)
<b>Vestal PS9 Solar LLC Total</b>	<b>\$106.60</b>

**Account Information:**  
 TIMOTHY PORTER  
 2456 HIGH ST  
 DENVER CO 80205

**Utility Account Number:** 5300123667551  
**Electric Distribution Company:** Xcel Energy - Solar  
 1-800-895-1999

**Bill Account Number:**  
 13759-80010

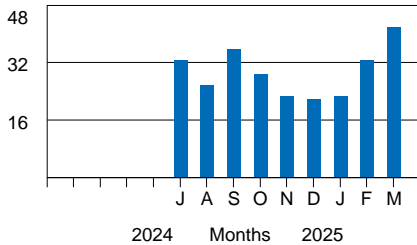
**Total Amount Due \$106.60**

**AUTOPAY Scheduled for May. 12, 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.nautilussolar.com	<b>Email</b> customer@nautilussolar.com
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kWh - Average Per Day

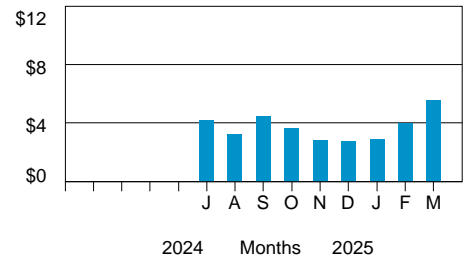


**Your Savings**

This month \$5.61

Your cumulative savings \$34

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.



1,314.57 kWh



12,397 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
13759-80010	May 12, 2025	Auto Pay

TIMOTHY PORTER  
2456 HIGH ST  
DENVER CO 80205

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

69 0200001066020000106601 1375980010

- \* 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.