



Statement Date: Jul 28, 2025

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Invoice Number: 93844935

<b>Total Amount Due by August 4, 2025</b>	<b>\$30.59</b>
Previous Balance	\$41.27
Payments Received - Thank you!	\$(41.27)
Balance Remaining	\$0.00

<b>Billing Period - Jun 15, 2025 to Jul 15, 2025</b>	
Solar Credits	\$32.20
5% Plan Savings	\$(1.61)
<b>Vestal PS9 Solar LLC Total</b>	<b>\$30.59</b>

**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

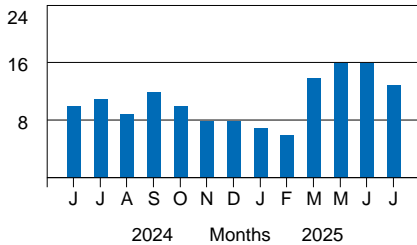
**Total Amount Due \$30.59**

**AUTOPAY Scheduled for Aug. 4, 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

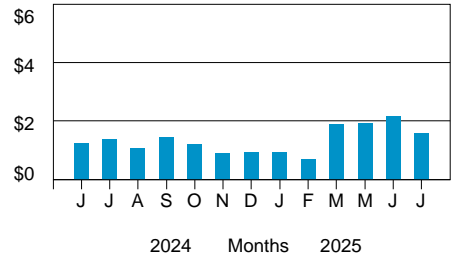


**Your Savings**

**This month \$1.61**

**Your cumulative savings \$18**

Energy Credit Savings



**Message Center**

<b>Your Impact</b>	<b>This Month's Solar Credits</b>	<b>Clean Impact CO2 Equivalent</b>
Your subscription to clean solar energy is reducing harmful carbon (CO2) gas emissions.	<b>377.17 kWh</b>	<b>6,449 pounds of coal emissions</b>

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>
24103-37014	Aug 04, 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 9200000305920000030590 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.