



Statement Date: May 5, 2025

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Invoice Number: 92322692

<b>Total Amount Due by May 12, 2025</b>	<b>\$35.93</b>
Previous Balance	\$13.62
Payments Received - Thank you!	\$(13.62)
Balance Remaining	\$0.00

<b>Billing Period - Feb 28, 2025 to Mar 31, 2025</b>	
Solar Credits	\$37.82
5% Plan Savings	\$(1.89)
<b>Vestal PS9 Solar LLC Total</b>	<b>\$35.93</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

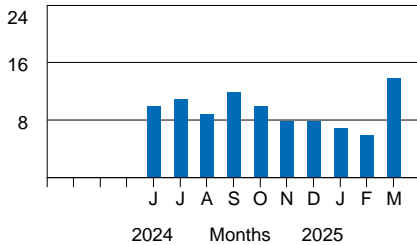
**Total Amount Due \$35.93**

**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

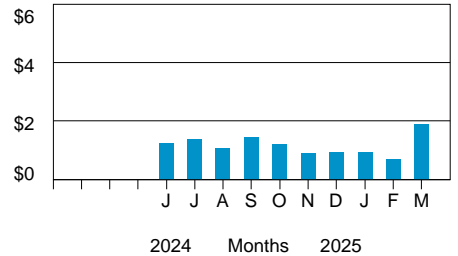


**Your Savings**

This month \$1.89

Your cumulative savings \$12

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**



443.07 kWh

**Clean Impact CO2 Equivalent**



4,351 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	May 12, 2025	Auto Pay

DAVID SAMPSON  
45 S GRANT ST APT 102  
DENVER CO 80209

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

69 5000000359300000035930 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.