



Invoice Number: 95993144

<b>Total Amount Due by December 22, 2025</b>	<b>\$46.10</b>
Previous Balance	\$37.31
Payments Received - Thank you!	\$(37.31)
Balance Remaining	\$0.00
<b>Billing Period - Nov 11, 2025 to Dec 14, 2025</b>	
Solar Credits	\$13.55
5% Plan Savings	\$(0.68)
<b>Vestal PS9 Solar LLC Total</b>	<b>\$12.87</b>
Utility Total Charges	\$33.23

**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

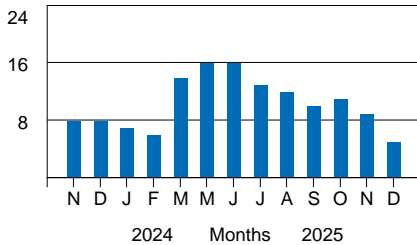
**Total Amount Due \$46.10**

**AUTOPAY Scheduled for Dec. 22, 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

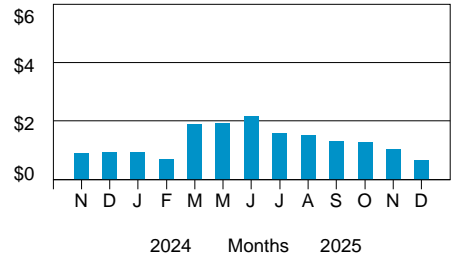


**Your Savings**

**This month \$0.68**

**Your cumulative savings \$24**

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>176.51 kWh</b>	<b>8,672 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	Dec 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 5100000461010000046100 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.