Statement Date: Jan 19, 2026
Invoice Number: 96291143

Total Amount Due by January 26, 2026	$33.97
Previous Balance	$46.10
Payments Received - Thank you!	$(46.10)
Balance Remaining	$0.00

Billing Period - Dec 14, 2025 to Jan 14, 2026	
Solar Credits	$11.49
5% Plan Savings	$(0.57)
Vestal PS9 Solar LLC Total	**$10.92**
Utility Total Charges	$23.05
December 2025	$11.49

Total Amount Due **$33.97**

AUTOPAY Scheduled for Jan. 26, 2026

Account Information:
DAVID SAMPSON
45 S GRANT ST APT 102
DENVER CO 80209

Utility Account Number:
5326132989

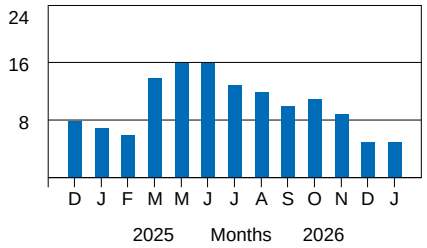
Bill Account Number:
24103-37014

Electric Distribution Company:
Xcel Energy - Solar
1-800-895-1999

PDF COPY Only - No Paper Bill was Created

Questions about Your Bill?	Phone	Online	Email
	1-866-969-4129	www.nautilussolar.com	customercare@nautilussolar.com

kWh - Average Per Day

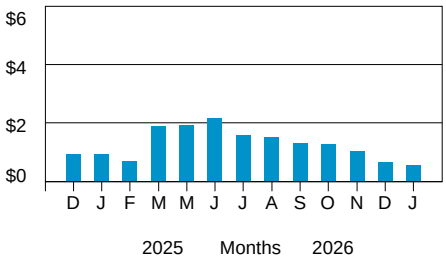


Your Savings

This month
$0.57

Your cumulative savings
$24

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.	149.64 kWh	8,905 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.

Your Bill Account Number	Due Date	Amount Due
24103-37014	Jan 26, 2026	Auto Pay

74 W Broad St Ste 530 Bethlehem, PA 18018-5738

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 720000033972000003397 0 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.

33.97