



Invoice Number: 95306642

<b>Total Amount Due by October 21, 2025</b>	<b>\$103.38</b>
Previous Balance	\$185.79
Payments Received - Thank you!	\$(185.79)
Balance Remaining	\$0.00
<b>Billing Period - Sep 10, 2025 to Oct 9, 2025</b>	
Solar Credits	\$108.82
5% Plan Savings	\$(5.44)
<b>Vestal PS9 Solar LLC Total</b>	<b>\$103.38</b>
Utility Total Charges	\$(69.18)

**Account Information:**  
 ROSALIE WINN  
 2027 E 25TH AVE  
 DENVER CO 80205

**Utility Account Number:** 5300115639130

**Bill Account Number:** 10293-64011

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

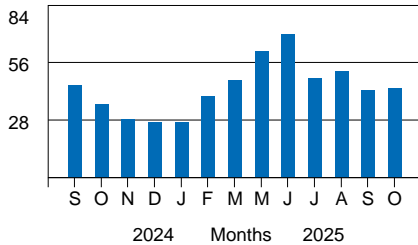
**Total Amount Due \$103.38**

**AUTOPAY Scheduled for Oct. 21, 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
-----------------------------------	--------------------------------	--	--

kWh - Average Per Day

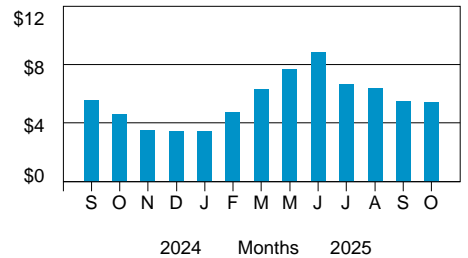


**Your Savings**

**This month \$5.44**

**Your cumulative savings \$85**

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.



**1,274.88 kWh**



**30,907 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

<b>Your Bill Account Number</b>	<b>Due Date</b>	<b>Amount Due</b>
10293-64011	Oct 21, 2025	Auto Pay

ROSALIE WINN  
2027 E 25TH AVE  
DENVER CO 80205

Nautilus Solar Energy, LLC  
200 N LaSalle St, Suite 2630  
Chicago, IL 60601-1092

69 5400001033840000103386 1029364011

- \* 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.