



Statement Date: Oct 1, 2025  
Invoice Number: 95011998

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

**Utility Account Number:**  
5300115639130

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

**Bill Account Number:**  
10293-64011

<b>Total Amount Due by October 6, 2025</b>	<b>\$185.79</b>
Previous Balance	\$148.81
Payments Received - Thank you!	\$(148.81)
Balance Remaining	\$0.00
<b>Billing Period - Aug 11, 2025 to Sep 10, 2025</b>	
Solar Credits	\$110.77
5% Plan Savings	\$(5.54)
<b>Vestal PS9 Solar LLC Total</b>	<b>\$105.23</b>
Utility Total Charges	\$80.56

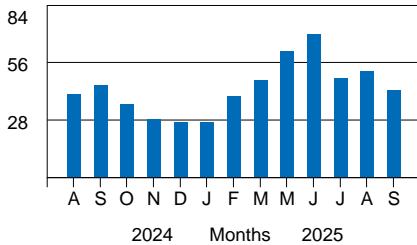
**Total Amount Due \$185.79**

**AUTOPAY Scheduled for Oct. 6, 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 care@nautilussolar.com
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kWh - Average Per Day

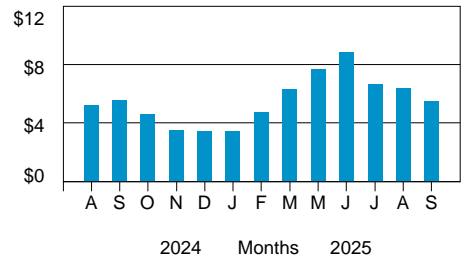


**Your Savings**

**This month \$5.54**

**Your cumulative savings \$79**

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**



**1,297.71 kWh**

**Clean Impact CO2 Equivalent**



**28,920 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
10293-64011	Oct 06, 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 9900001857990000185796 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.