



Invoice Number: 92569614

<b>Total Amount Due by May 27, 2025</b>	<b>\$146.52</b>
Previous Balance	\$121.15
Payments Received - Thank you!	\$(121.15)
Balance Remaining	\$0.00

<b>Billing Period - Apr 13, 2025 to May 12, 2025</b>	
Solar Credits	\$154.23
5% Plan Savings	\$(7.71)
<b>Vestal PS9 Solar LLC Total</b>	<b>\$146.52</b>
Utility Total Charges	\$(46.05)

**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

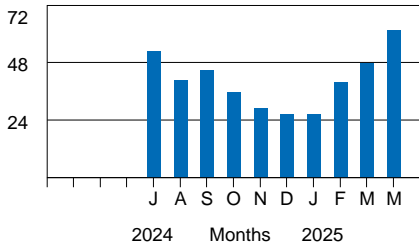
**Total Amount Due \$146.52**

**AUTOPAY Scheduled for May. 27, 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**

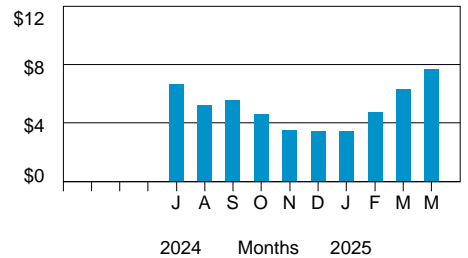


**Your Savings**

**This month \$7.71**

**Your cumulative savings \$52**

**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>1,806.87 kWh</b>	<b>18,847 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>
10293-64011	May 27, 2025	Auto Pay

ROSALIE WINN  
 2027 E 25TH AVE  
 DENVER CO 80205

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

69 9000001465200000146526 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.