



Invoice Number: 94210644

<b>Total Amount Due by August 25, 2025</b>	<b>\$148.81</b>
Previous Balance	\$122.32
Payments Received - Thank you!	\$(122.32)
Balance Remaining	\$0.00
<b>Billing Period - Jul 13, 2025 to Aug 11, 2025</b>	
Solar Credits	\$128.37
5% Plan Savings	\$(6.42)
<b>Vestal PS9 Solar LLC Total</b>	<b>\$121.95</b>
Utility Total Charges	\$26.86

**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

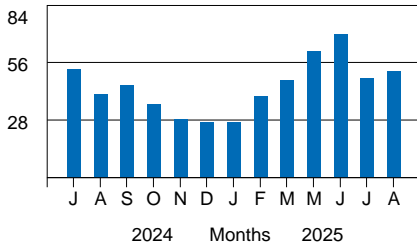
**Total Amount Due \$148.81**

**AUTOPAY Scheduled for Aug. 25, 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

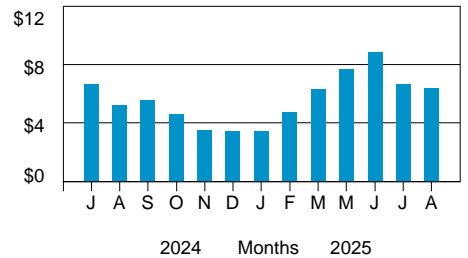


**Your Savings**

This month \$6.42

Your cumulative savings \$74

Energy Credit Savings



**Message Center**

**Your Impact**

Your subscription to clean solar energy is reducing harmful carbon (CO2) gas emissions.

If you choose to pay by Credit Card, you will be charged a convenience fee of 2.9% unless prohibited by local law.

**This Month's Solar Credits**



1,503.88 kWh

**Clean Impact CO2 Equivalent**



26,897 pounds of coal emissions



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	Aug 25, 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 9600001488160000148816 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.