



Invoice Number: 93843600

Total Amount Due by August 4, 2025	\$122.32
Previous Balance	\$169.49
Payments Received - Thank you!	\$(169.49)
Balance Remaining	\$0.00

Billing Period - Jun 11, 2025 to Jul 13, 2025	
Solar Credits	\$134.02
5% Plan Savings	\$(6.70)
Inconvenience Credit \$5	\$(5.00)
Vestal PS9 Solar LLC Total	\$127.32
Utility Total Charges	\$(33.79)

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

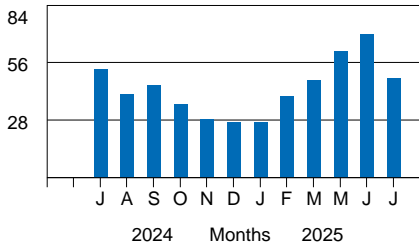
Total Amount Due \$122.32

AUTOPAY Scheduled for Aug. 4, 2025

PDF COPY Only - No Paper Bill was Created

Questions about Your Bill?	Phone 1-866-969-4129	Online www.nautilusolar.com	Email customer@nautilusolar.com
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kWh - Average Per Day

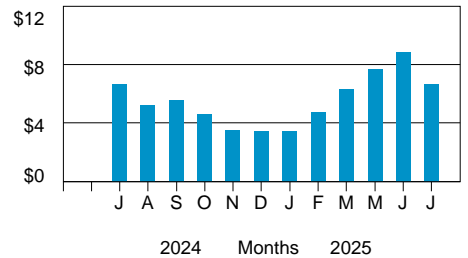


Your Savings

This month \$6.70

Your cumulative savings \$67

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.	1,570.07 kWh	24,553 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	Aug 04, 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 9600001223260000122326 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.