



Statement Date: Jan 5, 2026
 Invoice Number: 96134987

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 by January 12, 2026	\$95.77
Previous Balance	\$120.78
Payments Received - Thank you!	\$(120.78)
Adjustment Totals	\$(120.78)
Balance Remaining	\$(120.78)

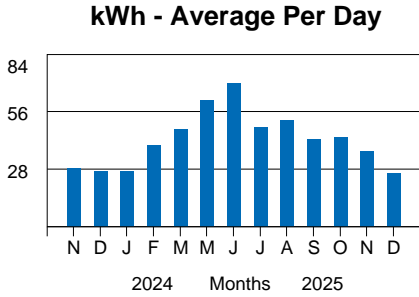
Billing Period - Nov 9, 2025 to Dec 10, 2025	
Solar Credits	\$60.89
5% Plan Savings	\$(3.04)
Vestal PS9 Solar LLC Total	\$57.85
Utility Total Charges	\$158.70

Other Charges	
Cancelled Bill	(\$120.78)
Total of Other Charges	\$(120.78)
Total Amount Due	\$95.77

AUTOPAY Scheduled for Jan. 12, 2026

PDF COPY Only - No Paper Bill was Created

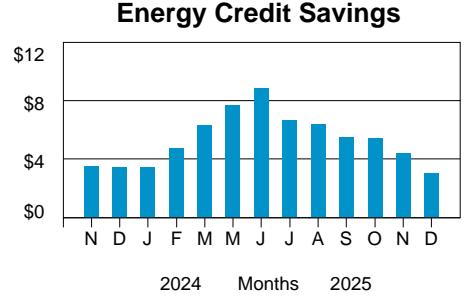
Questions about Your Bill?	Phone 1-866-969-4129	Online www.nautilussolar.com	Email customer@nautilussolar.com
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Your Savings

This month
\$3.04

Your cumulative savings
\$92



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.	 793.21 kWh	 33,949 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	Jan 12, 2026	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

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Message Center Continued

- * 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.