



Invoice Number: 96278894

<b>Total Amount Due by January 21, 2026</b>	<b>\$260.36</b>
Previous Balance	\$95.77
Payments Received - Thank you!	\$(95.77)
Balance Remaining	\$0.00

<b>Billing Period - Dec 10, 2025 to Jan 12, 2026</b>	
Solar Credits	\$54.04
5% Plan Savings	\$(2.70)
<b>Vestal PS9 Solar LLC Total</b>	<b>\$51.34</b>
Utility Total Charges	\$209.02
December 2025	\$54.04

**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

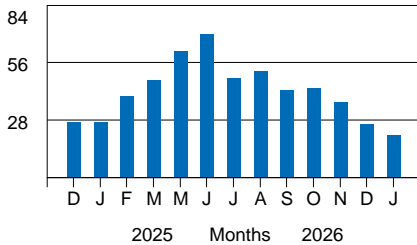
**Total Amount Due \$260.36**

**AUTOPAY Scheduled for Jan. 21, 2026**

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.nautilusolar.com	<b>Email</b> customer@nautilusolar.com
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**kWh - Average Per Day**

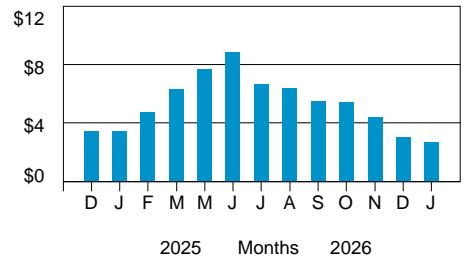


**Your Savings**

**This month \$2.70**

**Your cumulative savings \$95**

**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**



**703.86 kWh**

**Clean Impact CO2 Equivalent**



**35,047 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 21, 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

69 5300002603630000260366 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.