



Invoice Number: 95940630

<b>Total Amount Due by December 16, 2025</b>	<b>\$120.78</b>
Previous Balance	\$84.96
Payments Received - Thank you!	\$(84.96)
Balance Remaining	\$0.00
<b>Billing Period - Nov 14, 2025 to Dec 2, 2025</b>	
Solar Credits	\$0.00
5% Plan Savings	\$0.00
<b>Vestal PS9 Solar LLC Total</b>	<b>\$0.00</b>
Utility Total Charges	\$120.78

**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

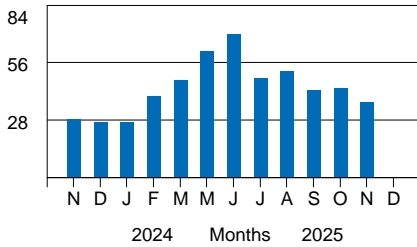
**Total Amount Due \$120.78**

**AUTOPAY Scheduled for Dec. 16, 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

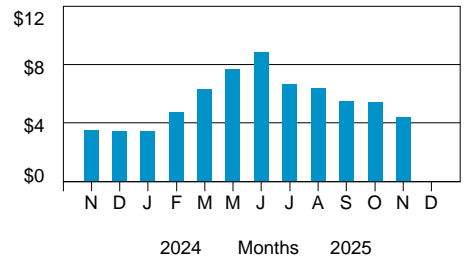


**Your Savings**

This month \$0.00

Your cumulative savings \$89

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**



0.00 kWh

**Clean Impact CO2 Equivalent**



32,713 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	Dec 16, 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 1800001207880000120786 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.