



Invoice Number: 96906349

Total Amount Due by March 23, 2026	\$172.56
Previous Balance	\$122.75
Balance Remaining	\$122.75

Billing Period - Jan 1, 2026 to Feb 1, 2026	
** Corrected Bill - Any Questions Please Call Us **	\$0.00
Solar Credits	\$52.43
5% Plan Savings	\$(2.62)
Vestal PS9 Solar LLC Total	\$49.81

Account Information:
 FARRA WINTERS
 99 CORONA ST APT 505
 DENVER CO 80218

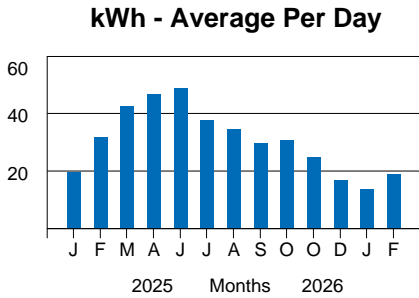
Total Amount Due \$172.56

Utility Account Number: 5300123585472
Electric Distribution Company: Xcel Energy - Solar
 1-800-895-1999

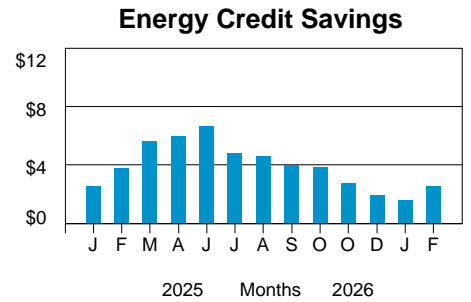
Bill Account Number:
 49923-90006

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 \$2.62
Your cumulative savings \$68



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.	 574.69 kWh	 24,885 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.

Return this part to address below with a check payable to Nautilus Solar Energy, LLC



74 W Broad St Ste 530 Bethlehem, PA 18018-5738

Your Bill Account Number	Due Date	Amount Due
49923-90006	Mar 23, 2026	\$172.56

Amount Enclosed

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FARRA WINTERS
 99 CORONA ST APT 505
 DENVER CO 80218

Nautilus Solar Energy, LLC
 200 N LaSalle St, Suite 2630
 Chicago, IL 60601-1092

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- * 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.