



Statement Date: May 5, 2025  
Invoice Number: 92322710

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

**Utility Account Number:**  
5300123585472

**Electric Distribution Company:**  
Xcel Energy - Solar  
1-800-895-1999

**Bill Account Number:**  
49923-90006

<b>Total Amount Due by May 12, 2025</b>	<b>\$107.79</b>
Previous Balance	\$72.93
Payments Received - Thank you!	\$(72.93)
Balance Remaining	\$0.00
<b>Billing Period - Feb 28, 2025 to Mar 31, 2025</b>	
Solar Credits	\$113.46
5% Plan Savings	\$(5.67)
<b>Vestal PS9 Solar LLC Total</b>	<b>\$107.79</b>

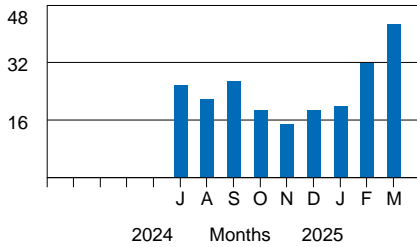
**Total Amount Due \$107.79**

**AUTOPAY Scheduled for May. 12, 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

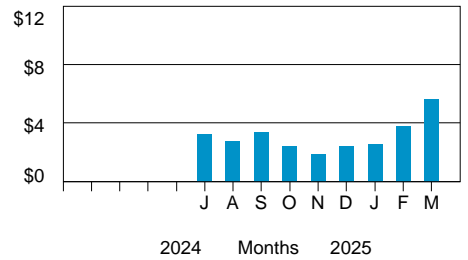


**Your Savings**

**This month \$5.67**

**Your cumulative savings \$28**

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.



**1,329.22 kWh**



**10,355 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

<b>Your Bill Account Number</b>	<b>Due Date</b>	<b>Amount Due</b>
49923-90006	May 12, 2025	Auto Pay

FARRA WINTERS  
99 CORONA ST APT 505  
DENVER CO 80218

Nautilus  
396 Springfield Ave, Suite 2  
Summit, NJ 07901-2705

69 4800001077980000107799 4992390006

- \* 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.