



Invoice Number: 95672291

<b>Total Amount Due by November 24, 2025</b>	<b>\$74.87</b>
Previous Balance	\$76.22
Payments Received - Thank you!	\$(76.22)
Balance Remaining	\$0.00
<b>Billing Period - Sep 1, 2025 to Oct 1, 2025</b>	
** Corrected Bill - Any Questions Please Call Us **	\$0.00
Solar Credits	\$78.81
5% Plan Savings	\$(3.94)
<b>Vestal PS9 Solar LLC Total</b>	<b>\$74.87</b>

**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

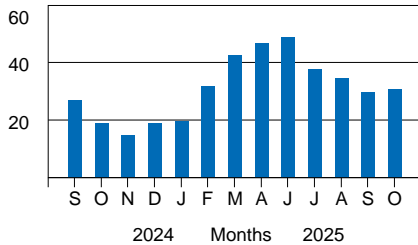
**Total Amount Due \$74.87**

**AUTOPAY Scheduled for Nov. 24, 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

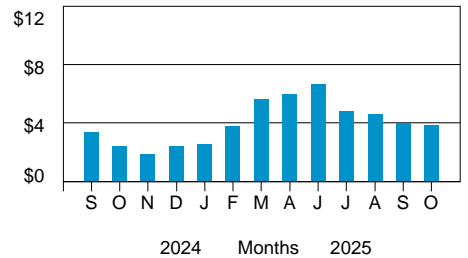


**Your Savings**

This month \$3.94

Your cumulative savings \$59

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.



923.31 kWh



21,365 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	Nov 24, 2025	Auto Pay

FARRA WINTERS  
99 CORONA ST APT 505  
DENVER CO 80218

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

69 6400000748740000074879 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.