



Invoice Number: 94199584

Total Amount Due by August 20, 2025	\$91.75
Previous Balance	\$127.55
Payments Received - Thank you!	\$(127.55)
Balance Remaining	\$0.00
Billing Period - Jun 1, 2025 to Jul 1, 2025	
** Corrected Bill - Any Questions Please Call Us **	\$0.00
Solar Credits	\$96.58
5% Plan Savings	\$(4.83)
Vestal PS9 Solar LLC Total	\$91.75

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

Utility Account Number: 5300123585472

Bill Account Number: 49923-90006

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

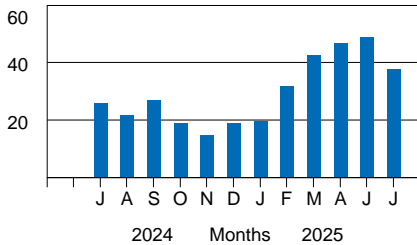
Total Amount Due \$91.75

AUTOPAY Scheduled for Aug. 20, 2025

PDF COPY Only - No Paper Bill was Created

Questions about Your Bill?	Phone 1-866-969-4129	Online www.nautilussolar.com	Email customer care@nautilussolar.com
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kWh - Average Per Day

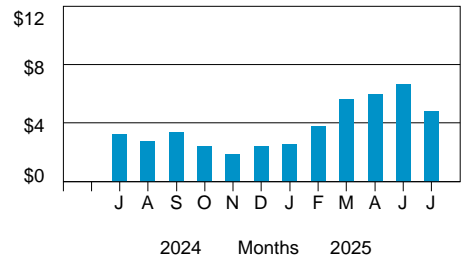


Your Savings

This month \$4.83

Your cumulative savings \$46

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



1,131.50 kWh

Clean Impact CO2 Equivalent



16,772 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
49923-90006	Aug 20, 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

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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.