



Statement Date: Apr 15, 2026
 Invoice Number: 97215611

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

Total Amount Due by April 20, 2026	\$173.91
Previous Balance	\$172.56
Balance Remaining	\$172.56
Billing Period - Feb 1, 2026 to Mar 1, 2026	
** Corrected Bill - Any Questions Please Call Us **	\$0.00
Solar Credits	\$1.42
5% Plan Savings	\$(0.07)
Vestal PS9 Solar LLC Total	\$1.35

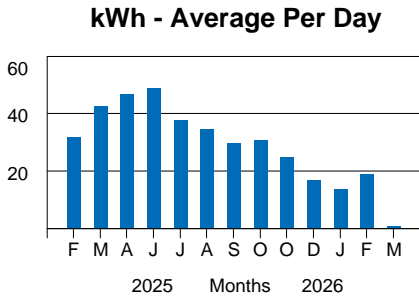
Utility Account Number: 5300123585472
Electric Distribution Company: Xcel Energy - Solar
 1-800-895-1999

Bill Account Number:
 49923-90006

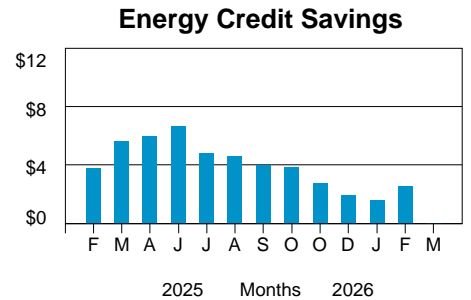
Total Amount Due \$173.91

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 **\$0.07**
 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.	 15.57 kWh	 24,909 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	Apr 20, 2026	\$173.91

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.