



Statement Date: Oct 15, 2025

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Invoice Number: 95306400

Total Amount Due by October 20, 2025	\$76.22
Previous Balance	\$87.88
Payments Received - Thank you!	\$(87.88)
Balance Remaining	\$0.00
Billing Period - Aug 1, 2025 to Sep 1, 2025	
** Corrected Bill - Any Questions Please Call Us **	\$0.00
Solar Credits	\$80.23
5% Plan Savings	\$(4.01)
Vestal PS9 Solar LLC Total	\$76.22

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

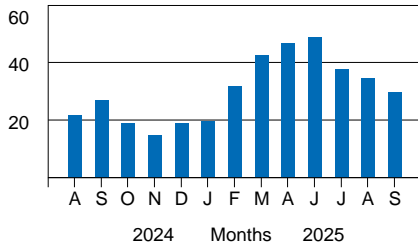
Total Amount Due \$76.22

AUTOPAY Scheduled for Oct. 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@nautilussolar.com
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kWh - Average Per Day

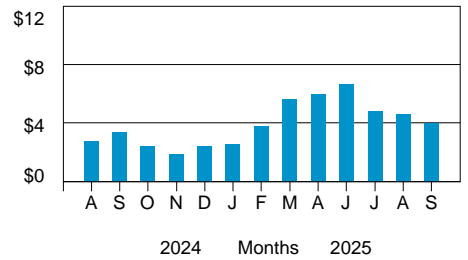


Your Savings

This month \$4.01

Your cumulative savings \$55

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.



939.85 kWh



19,926 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	Oct 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.