



Invoice Number: 94738385

Total Amount Due by September 22, 2025	\$87.88
Previous Balance	\$91.75
Payments Received - Thank you!	\$(91.75)
Balance Remaining	\$0.00
Billing Period - Jul 1, 2025 to Aug 1, 2025	
** Corrected Bill - Any Questions Please Call Us **	\$0.00
Solar Credits	\$92.51
5% Plan Savings	\$(4.63)
Vestal PS9 Solar LLC Total	\$87.88

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

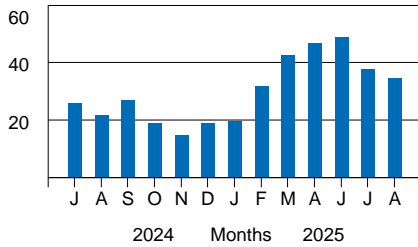
Total Amount Due \$87.88

AUTOPAY Scheduled for Sep. 22, 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

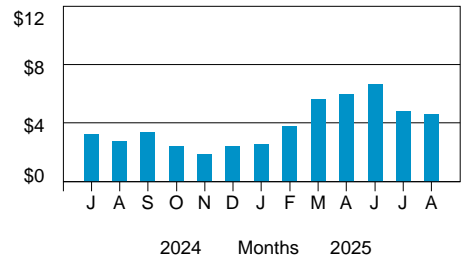


Your Savings

This month \$4.63

Your cumulative savings \$51

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.



1,083.80 kWh



18,461 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	Sep 22, 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 8500000878850000087889 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.