



Invoice Number: 96905963

Total Amount Due by March 23, 2026	\$128.45
Previous Balance	\$101.45
Balance Remaining	\$101.45

Billing Period - Jan 20, 2026 to Feb 1, 2026	
** Corrected Bill - Any Questions Please Call Us **	\$0.00
Solar Credits	\$28.42
5% Plan Savings	\$(1.42)
Vestal PS9 Solar LLC Total	\$27.00

Account Information:
 ALLEN LIU
 7700 E 29TH AVE UNIT 401
 DENVER CO 80238

Utility Account Number: 5300137820024
Electric Distribution Company: Xcel Energy - Solar
 1-800-895-1999

Bill Account Number:
 76977-61011

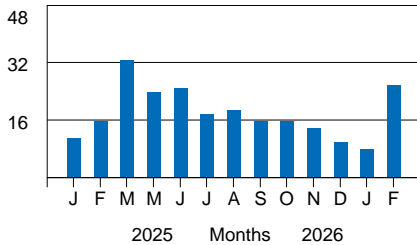
Total Amount Due \$128.45

AUTOPAY Scheduled for Mar. 23, 2026

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

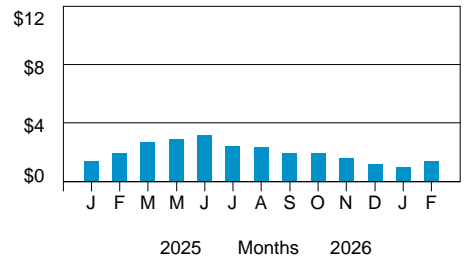


Your Savings

This month \$1.42

Your cumulative savings \$37

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.	311.48 kWh	13,671 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
76977-61011	Mar 23, 2026	Auto Pay

ALLEN LIU
 7700 E 29TH AVE
 UNIT 401
 DENVER CO 80238

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.