



Invoice Number: 95671287

Total Amount Due by November 24, 2025	\$53.85
Previous Balance	\$58.76
Payments Received - Thank you!	\$(58.76)
Balance Remaining	\$0.00
Billing Period - Sep 1, 2025 to Oct 1, 2025	
Solar Credits	\$56.68
5% Plan Savings	\$(2.83)
Vestal PS2 Solar LLC Total	\$53.85

Account Information:
 MINNA WANG
 1700 BASSETT ST UNIT 1220
 DENVER CO 80202

Utility Account Number: 5300134364832
Electric Distribution Company: Xcel Energy - Solar
 1-800-895-1999

Bill Account Number:
 91657-15014

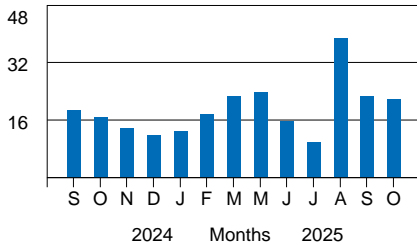
Total Amount Due \$53.85

AUTOPAY Scheduled for Nov. 24, 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

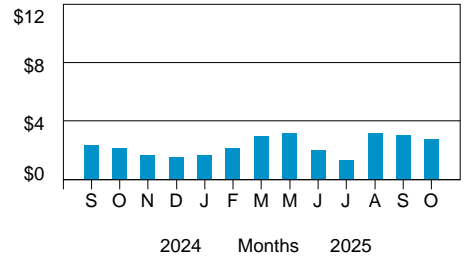


Your Savings

This month \$2.83

Your cumulative savings \$35

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.	663.97 kWh	12,402 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
91657-15014	Nov 24, 2025	Auto Pay

MINNA WANG
 1700 BASSETT ST UNIT 1220
 DENVER CO 80202

Nautilus Solar Energy, LLC
 200 N LaSalle St, Suite 2630
 Chicago, IL 60601-1092

69 1500000538550000053852 9165715014

- * 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.