



Invoice Number: 96039781

<b>Total Amount Due by December 29, 2025</b>	<b>\$90.68</b>
Previous Balance	\$71.32
Payments Received - Thank you!	\$(71.32)
Balance Remaining	\$0.00
<b>Billing Period - Nov 16, 2025 to Dec 17, 2025</b>	
Solar Credits	\$24.09
5% Plan Savings	\$(1.20)
<b>Vestal PS9 Solar LLC Total</b>	<b>\$22.89</b>
Utility Total Charges	\$67.79

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

**Utility Account Number:** 5300137820024

**Bill Account Number:** 76977-61011

**Electric Distribution Company:**  
 Xcel Energy - Solar  
 1-800-895-1999

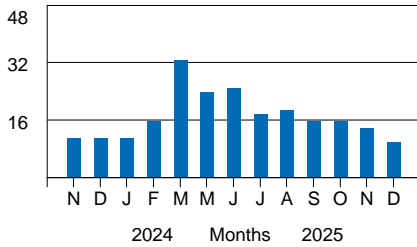
**Total Amount Due \$90.68**

**AUTOPAY Scheduled for Dec. 29, 2025**

PDF COPY Only - No Paper Bill was Created

<b>Questions about Your Bill?</b>	<b>Phone</b> 1-866-969-4129	<b>Online</b> www.nautilussolar.com	<b>Email</b> customer care@nautilussolar.com
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kWh - Average Per Day

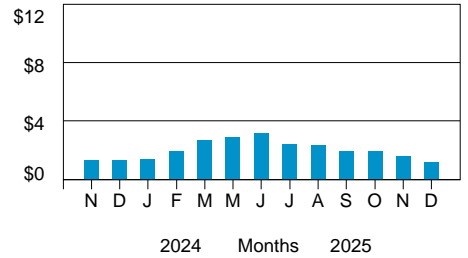


**Your Savings**

**This month \$1.20**

**Your cumulative savings \$35**

Energy Credit Savings



**Message Center**

**Your Impact**

Your subscription to clean solar energy is reducing harmful carbon (CO2) gas emissions.

**This Month's Solar Credits**



**313.80 kWh**

**Clean Impact CO2 Equivalent**



**12,771 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

<b>Your Bill Account Number</b>	<b>Due Date</b>	<b>Amount Due</b>
76977-61011	Dec 29, 2025	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

69 9100000906810000090686 7697761011

- \* 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.