



Invoice Number: 95025836

<b>Total Amount Due by October 6, 2025</b>	<b>\$85.31</b>
Previous Balance	\$96.28
Payments Received - Thank you!	\$(96.28)
Balance Remaining	\$0.00
<b>Billing Period - Aug 18, 2025 to Sep 17, 2025</b>	
Solar Credits	\$39.80
5% Plan Savings	\$(1.99)
<b>Vestal PS9 Solar LLC Total</b>	<b>\$37.81</b>
Utility Total Charges	\$47.50

**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

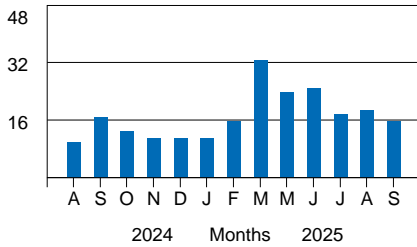
**Total Amount Due \$85.31**

**AUTOPAY Scheduled for Oct. 6, 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@nautilussolar.com
-----------------------------------	--------------------------------	--	--

kWh - Average Per Day

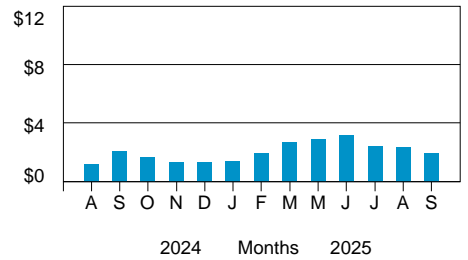


**Your Savings**

**This month \$1.99**

**Your cumulative savings \$30**

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**



466.31 kWh

**Clean Impact CO2 Equivalent**



10,906 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	Oct 06, 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 1800000853180000085316 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.