



Invoice Number: 94389058

Total Amount Due by September 2, 2025	\$96.28
Previous Balance	\$108.52
Payments Received - Thank you!	\$(108.52)
Balance Remaining	\$0.00
Billing Period - Jul 20, 2025 to Aug 18, 2025	
Solar Credits	\$47.33
5% Plan Savings	\$(2.37)
Vestal PS9 Solar LLC Total	\$44.96
Utility Total Charges	\$51.32

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

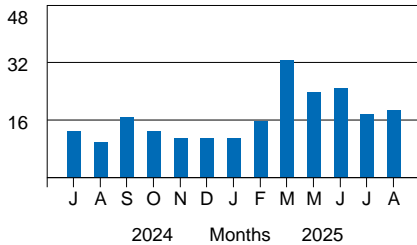
Total Amount Due \$96.28

AUTOPAY Scheduled for Sep. 2, 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

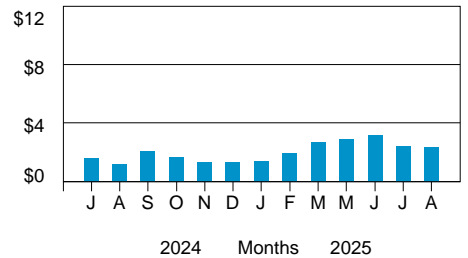


Your Savings

This month \$2.37

Your cumulative savings \$28

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



554.50 kWh

Clean Impact CO2 Equivalent



10,179 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	Sep 02, 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 5800000962880000096286 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.