



Invoice Number: 92592967

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

Table with 2 columns: Description and Amount. Total Amount Due by May 27, 2025: \$94.73. Billing Period - Apr 10, 2025 to May 11, 2025. Solar Credits: \$64.00, 5% Plan Savings: \$(3.20), Vestal PS2 Solar LLC Total: \$60.80, Utility Total Charges: \$33.93.

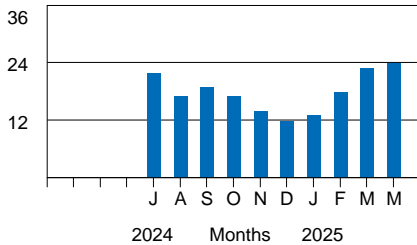
Total Amount Due \$94.73

AUTOPAY Scheduled for May. 27, 2025

PDF COPY Only - No Paper Bill was Created

Navigation bar with links: Questions about Your Bill?, Phone 1-866-969-4129, Online www.nautilussolar.com, Email customercare@nautilussolar.com

kWh - Average Per Day

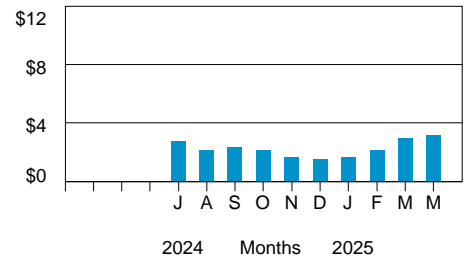


Your Savings

This month \$3.20

Your cumulative savings \$23

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.



749.73 kWh



8,344 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

Table with 3 columns: Your Bill Account Number (91657-15014), Due Date (May 27, 2025), Amount Due (Auto Pay)

MINNA WANG
1700 BASSETT ST UNIT 1220
DENVER CO 80202

Nautilus
396 Springfield Ave, Suite 2
Summit, NJ 07901-2705

69 7100000947310000094732 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.