



Invoice Number: 94178412

Total Amount Due by August 19, 2025	\$26.50
Previous Balance	\$323.72
Adjustment Totals	\$(323.72)
Balance Remaining	\$0.00
Billing Period - Jun 10, 2025 to Jul 13, 2025	
** Corrected Bill - Any Questions Please Call Us **	\$0.00
Solar Credits	\$27.90
5% Plan Savings	\$(1.40)
Vestal PS2 Solar LLC Total	\$26.50

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

Other Charges

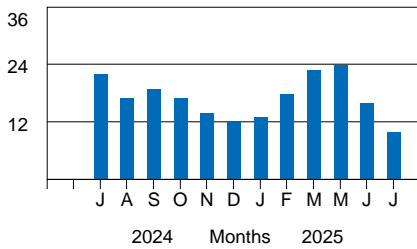
Cancelled Bill	(\$323.72)
Total of Other Charges	\$(323.72)
Total Amount Due	\$26.50

AUTOPAY Scheduled for Aug. 19, 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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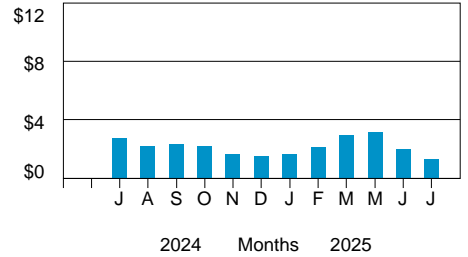
kWh - Average Per Day



Your Savings

This month
\$1.40
Your cumulative savings
\$26

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



0.00 kWh

Clean Impact CO2 Equivalent



9,085 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	Aug 19, 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 3300000265030000026502 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.