



Invoice Number: 92750074

Total Amount Due by June 3, 2025	\$55.73
Previous Balance	\$51.07
Payments Received - Thank you!	\$(51.07)
Balance Remaining	\$0.00
Billing Period - Apr 20, 2025 to May 19, 2025	
Solar Credits	\$58.66
5% Plan Savings	\$(2.93)
Vestal PS9 Solar LLC Total	\$55.73
Utility Total Charges	\$(0.56)

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

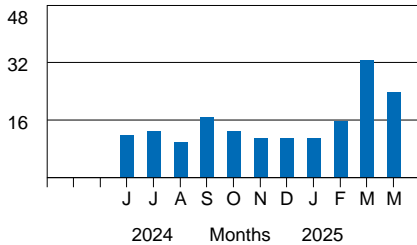
Total Amount Due \$55.73

AUTOPAY Scheduled for Jun. 3, 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
-----------------------------------	--------------------------------	--	--

kWh - Average Per Day

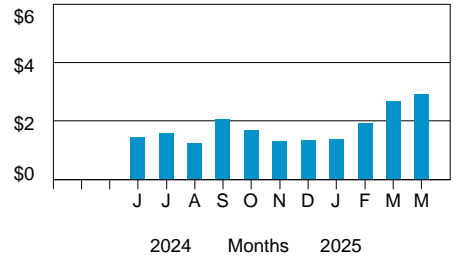


Your Savings

This month \$2.93

Your cumulative savings \$20

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.



687.21 kWh



7,233 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	Jun 03, 2025	Auto Pay

ALLEN LIU
7700 E 29TH AVE
UNIT 401
DENVER CO 80238

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

69 1100000557310000055736 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.