



Invoice Number: 97020117

Total Amount Due by March 31, 2026	\$31.49
Previous Balance	\$128.45
Payments Received - Thank you!	\$(128.45)
Balance Remaining	\$0.00

Billing Period - Feb 19, 2026 to Mar 22, 2026	
Solar Credits	\$33.15
5% Plan Savings	\$(1.66)
Vestal PS9 Solar LLC Total	\$31.49
Utility Total Charges	\$(114.24)
February 2026	\$33.15

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

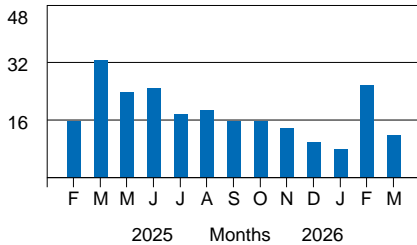
Total Amount Due \$31.49

AUTOPAY Scheduled for Mar. 31, 2026

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

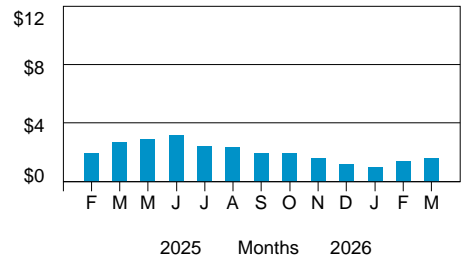


Your Savings

This month \$1.66

Your cumulative savings \$39

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



363.37 kWh

Clean Impact CO₂ Equivalent



14,237 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	Mar 31, 2026	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 3400000314940000031496 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.