



Statement Date: Aug 8, 2025  
Invoice Number: 94078334

**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

<b>Total Amount Due by August 13, 2025</b>	<b>\$323.72</b>
Previous Balance	\$297.22
Adjustment Totals	\$(297.22)
Balance Remaining	\$0.00
<b>Billing Period - Jun 10, 2025 to Jul 13, 2025</b>	
** Corrected Bill - Any Questions Please Call Us **	\$0.00
Solar Credits	\$27.90
5% Plan Savings	\$(1.40)
<b>Vestal PS2 Solar LLC Total</b>	<b>\$26.50</b>
Utility Total Charges	\$297.22

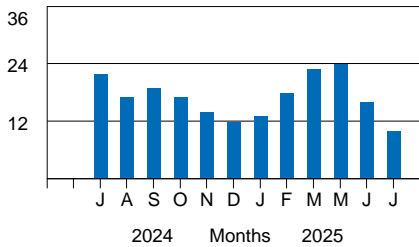
<b>Other Charges</b>	
Cancelled Bill	(\$297.22)
<b>Total of Other Charges</b>	<b>\$(297.22)</b>
<b>Total Amount Due</b>	<b>\$323.72</b>

**AUTOPAY Scheduled for Aug. 13, 2025**

PDF COPY Only - No Paper Bill was Created

<b>Questions about Your Bill?</b>	<b>Phone</b> 1-866-969-4129	<b>Online</b> www.nautilussolar.com	<b>Email</b> customer@nautilussolar.com
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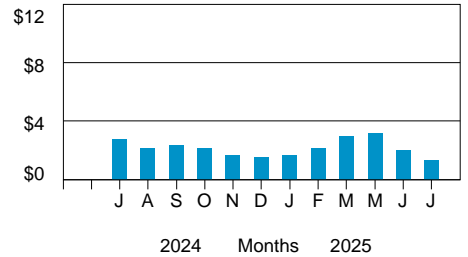
kWh - Average Per Day



**Your Savings**

This month  
**\$1.40**  
Your cumulative savings  
**\$26**

Energy Credit Savings



**Message Center**

<b>Your Impact</b>	<b>This Month's Solar Credits</b>	<b>Clean Impact CO2 Equivalent</b>
Your subscription to clean solar energy is reducing harmful carbon (CO2) gas emissions.	0.00 kWh	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

<b>Your Bill Account Number</b>	<b>Due Date</b>	<b>Amount Due</b>
91657-15014	Aug 13, 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

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**Message Center Continued**

- \* 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.