



Invoice Number: 95427134

<b>Total Amount Due by November 3, 2025</b>	<b>\$51.44</b>
Previous Balance	\$85.31
Payments Received - Thank you!	\$(85.31)
Balance Remaining	\$0.00
<b>Billing Period - Sep 17, 2025 to Oct 16, 2025</b>	
Solar Credits	\$39.10
5% Plan Savings	\$(1.96)
<b>Vestal PS9 Solar LLC Total</b>	<b>\$37.14</b>
Utility Total Charges	\$14.30

**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

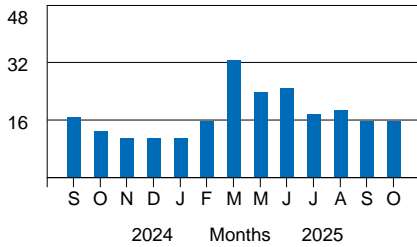
**Total Amount Due \$51.44**

**AUTOPAY Scheduled for Nov. 3, 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 care@nautilussolar.com
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kWh - Average Per Day

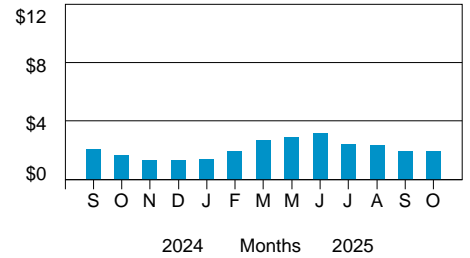


**Your Savings**

**This month \$1.96**

**Your cumulative savings \$32**

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**



458.11 kWh

**Clean Impact CO2 Equivalent**



11,620 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>
76977-61011	Nov 03, 2025	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 1800000514480000051446 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.