



Statement Date: May 8, 2025
Invoice Number: 92422679

Total Amount Due by May 13, 2025	\$51.07
Previous Balance	\$37.10
Payments Received - Thank you!	\$(37.10)
Balance Remaining	\$0.00
Billing Period - Feb 28, 2025 to Mar 19, 2025	
Solar Credits	\$53.76
5% Plan Savings	\$(2.69)
Vestal PS9 Solar LLC Total	\$51.07

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

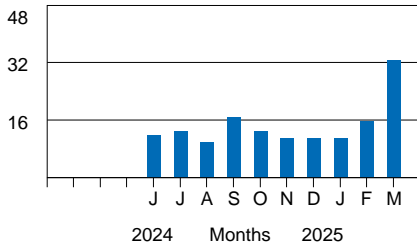
Total Amount Due \$51.07

AUTOPAY Scheduled for May. 13, 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

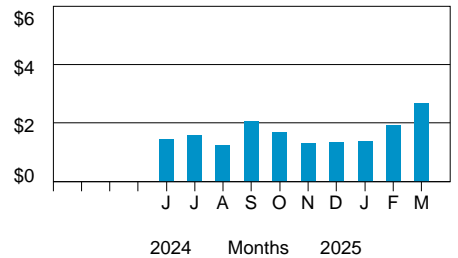


Your Savings

This month \$2.69

Your cumulative savings \$17

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



629.82 kWh

Clean Impact CO2 Equivalent



6,161 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	May 13, 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 9800000510780000051076 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.