



Invoice Number: 93085149

<b>Total Amount Due by June 23, 2025</b>	<b>\$79.03</b>
Previous Balance	\$94.73
Payments Received - Thank you!	\$(94.73)
Balance Remaining	\$0.00
<b>Billing Period - May 11, 2025 to Jun 10, 2025</b>	
Solar Credits	\$40.58
5% Plan Savings	\$(2.03)
<b>Vestal PS2 Solar LLC Total</b>	<b>\$38.55</b>
Utility Total Charges	\$40.48

**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

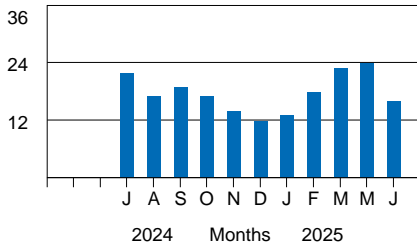
**Total Amount Due \$79.03**

**AUTOPAY Scheduled for Jun. 23, 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

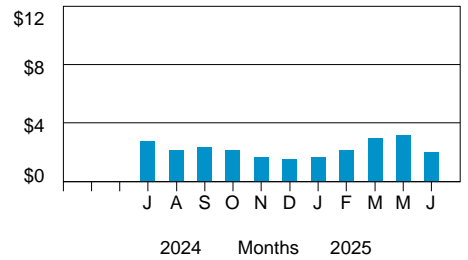


**Your Savings**

This month \$2.03

Your cumulative savings \$25

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**



475.42 kWh

**Clean Impact CO2 Equivalent**



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	Jun 23, 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

69 5500000790350000079032 9165715014

- \* 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.