



Invoice Number: 95349544

Account Information:
 CAITLIN MELBY
 17541 E WHITAKER DR
 AURORA CO 80015

Utility Account Number: 5300118610428

Electric Distribution Company:
 Xcel Energy - Solar
 1-800-895-1999

Bill Account Number: 59887-59007

Total Amount Due by October 27, 2025	\$83.96
Previous Balance	\$96.09
Payments Received - Thank you!	\$(96.09)
Balance Remaining	\$0.00
Billing Period - Sep 15, 2025 to Oct 14, 2025	
Solar Credits	\$51.02
5% Plan Savings	\$(2.55)
Vestal PS8 Solar LLC Total	\$48.47
Utility Total Charges	\$35.49

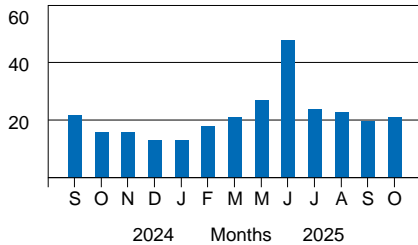
Total Amount Due \$83.96

AUTOPAY Scheduled for Oct. 27, 2025

PDF COPY Only - No Paper Bill was Created

Questions about Your Bill?	Phone 1-866-969-4129	Online www.nautilusolar.com	Email customer@nautilusolar.com
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kWh - Average Per Day

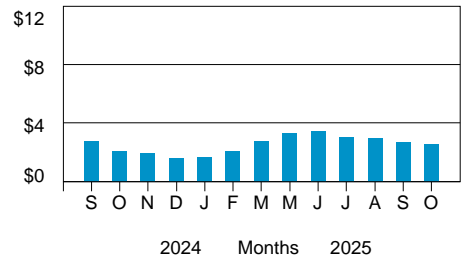


Your Savings

This month \$2.55

Your cumulative savings \$41

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



597.67 kWh

Clean Impact CO2 Equivalent



14,935 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
59887-59007	Oct 27, 2025	Auto Pay

CAITLIN MELBY
17541 E WHITAKER DR
AURORA CO 80015

Nautilus Solar Energy, LLC
200 N LaSalle St, Suite 2630
Chicago, IL 60601-1092

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- * 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.