



Statement Date: Feb 2, 2026

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Invoice Number: 96434542

Account Information:

KATRINA DUNBAR
11725 DECATUR ST APT 205
WESTMINSTER CO 80234

Utility Account Number:

5300119511088

Electric Distribution Company:

Xcel Energy - Solar
1-800-895-1999

Bill Account Number:

67201-09004

Total Amount Due by February 9, 2026 \$65.90

Previous Balance \$44.39
Payments Received - Thank you! \$(44.39)
Balance Remaining \$0.00

Billing Period - Dec 28, 2025 to Jan 28, 2026

Solar Credits \$14.89
5% Plan Savings \$(0.74)
Vestal PS8 Solar LLC Total \$14.15
Utility Total Charges \$51.75
December 2025 \$14.89

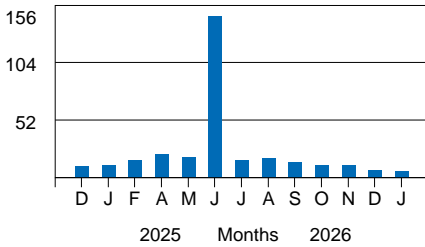
Total Amount Due \$65.90

AUTOPAY Scheduled for Feb. 9, 2026

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

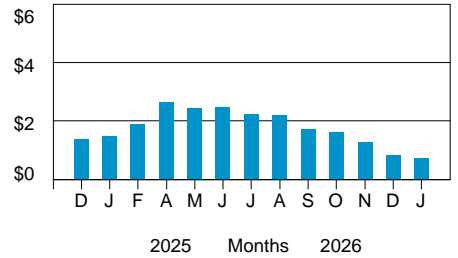


Your Savings

This month \$0.74

Your cumulative savings \$36

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



193.94 kWh

Clean Impact CO2 Equivalent



13,128 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
67201-09004	Feb 09, 2026	Auto Pay

KATRINA DUNBAR
11725 DECATUR ST APT 205
WESTMINSTER CO 80234

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

69 4000000659000000065901 6720109004

- * 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.