



Statement Date: Oct 6, 2025

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Invoice Number: 95069227

Total Amount Due by October 13, 2025	\$33.03
Previous Balance	\$87.70
Payments Received - Thank you!	\$(87.70)
Balance Remaining	\$0.00
Billing Period - Aug 26, 2025 to Sep 25, 2025	
Solar Credits	\$34.77
5% Plan Savings	\$(1.74)
Vestal PS8 Solar LLC Total	\$33.03
Utility Total Charges	\$(11.59)

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

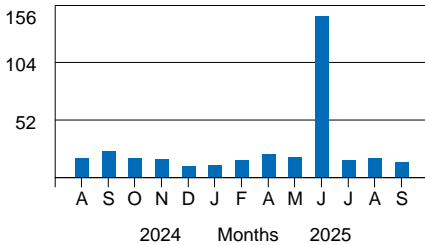
Total Amount Due \$33.03

AUTOPAY Scheduled for Oct. 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

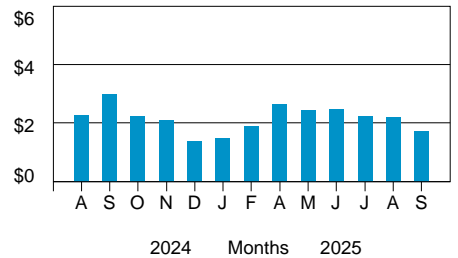


Your Savings

This month \$1.74

Your cumulative savings \$31

Energy Credit Savings



Message Center

Your Impact

This Month's Solar Credits

Clean Impact CO2 Equivalent

Your subscription to clean solar energy is reducing harmful carbon (CO2) gas emissions.



407.29 kWh



11,337 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	Oct 13, 2025	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 4100000330310000033031 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.