



Statement Date: May 5, 2025
Invoice Number: 92275735

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 May 12, 2025	\$50.62
Previous Balance	\$36.44
Payments Received - Thank you!	\$(36.44)
Balance Remaining	\$0.00
Billing Period - Mar 30, 2025 to Apr 28, 2025	
Solar Credits	\$53.28
5% Plan Savings	\$(2.66)
Vestal PS8 Solar LLC Total	\$50.62
Utility Total Charges	\$(1.85)

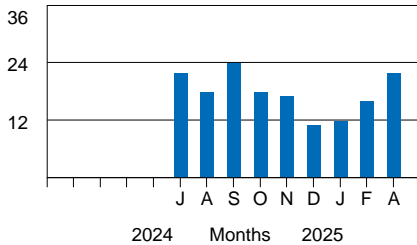
Total Amount Due \$50.62

AUTOPAY Scheduled for May. 12, 2025

PDF COPY Only - No Paper Bill was Created

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

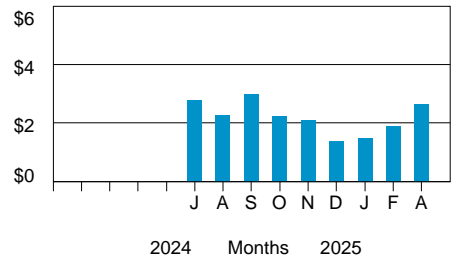


Your Savings

This month
\$2.66

Your cumulative savings
\$20

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.



624.20 kWh



7,263 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	May 12, 2025	Auto Pay

KATRINA DUNBAR
11725 DECATUR ST APT 205
WESTMINSTER CO 80234

Nautilus
396 Springfield Ave, Suite 2
Summit, NJ 07901-2705

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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.