



Invoice Number: 92818147

<b>Total Amount Due by June 9, 2025</b>	<b>\$53.40</b>
Previous Balance	\$50.62
Payments Received - Thank you!	\$(50.62)
Balance Remaining	\$0.00
<b>Billing Period - Apr 28, 2025 to May 28, 2025</b>	
Solar Credits	\$49.01
5% Plan Savings	\$(2.45)
<b>Vestal PS8 Solar LLC Total</b>	<b>\$46.56</b>
Utility Total Charges	\$6.84

**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

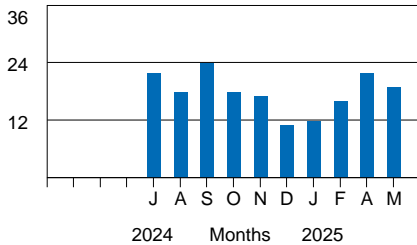
**Total Amount Due \$53.40**

**AUTOPAY Scheduled for Jun. 9, 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@nautilussolar.com
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kWh - Average Per Day

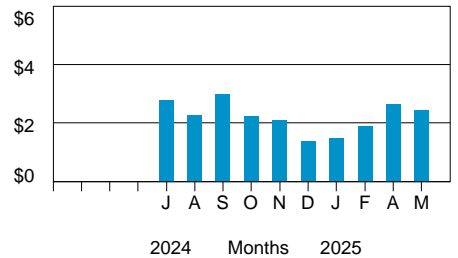


**Your Savings**

This month \$2.45

Your cumulative savings \$22

Energy Credit Savings



**Message Center**

**Your Impact**

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

If you choose to pay by Credit Card, you will be charged a convenience fee of 2.9% unless prohibited by local law.

**This Month's Solar Credits**



574.12 kWh

**Clean Impact CO2 Equivalent**



8,158 pounds of coal emissions



74 W Broad St Ste 530 Bethlehem, PA 18018-5738

<b>Your Bill Account Number</b>	<b>Due Date</b>	<b>Amount Due</b>
67201-09004	Jun 09, 2025	Auto Pay

KATRINA DUNBAR  
11725 DECATUR ST APT 205  
WESTMINSTER CO 80234

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

69 0600000534060000053401 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.