



Statement Date: Nov 3, 2025
Invoice Number: 95494976

Total Amount Due by November 10, 2025	\$31.30
Previous Balance	\$33.03
Payments Received - Thank you!	\$(33.03)
Balance Remaining	\$0.00
Billing Period - Sep 25, 2025 to Oct 26, 2025	
Solar Credits	\$32.95
5% Plan Savings	\$(1.65)
Vestal PS8 Solar LLC Total	\$31.30
Utility Total Charges	\$(44.78)

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

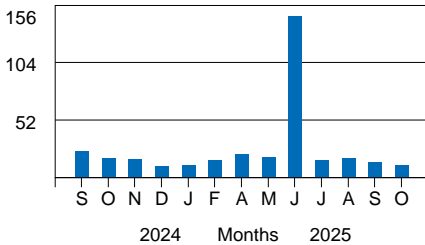
Total Amount Due \$31.30

AUTOPAY Scheduled for Nov. 10, 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

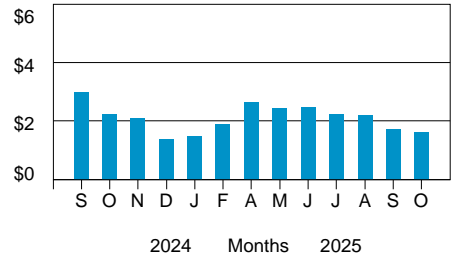


Your Savings

This month \$1.65

Your cumulative savings \$33

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



386.00 kWh

Clean Impact CO2 Equivalent



11,939 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	Nov 10, 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 8700000313070000031301 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.