



Invoice Number: 95069226

Account Information:
CAITLIN MELBY
17541 E WHITAKER DR
AURORA CO 80015

Utility Account Number: 5300118610428
Electric Distribution Company: Xcel Energy - Solar
1-800-895-1999

Bill Account Number: 59887-59007

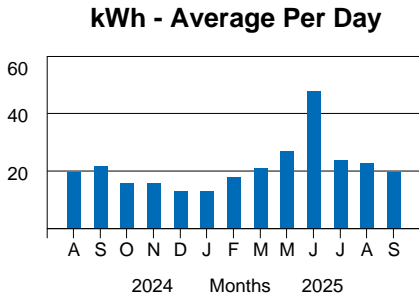
Table with 2 columns: Description and Amount. Total Amount Due by October 13, 2025: \$96.09. Billing Period - Aug 14, 2025 to Sep 15, 2025. Solar Credits: \$53.83, 5% Plan Savings: \$(2.69), Vestal PS8 Solar LLC Total: \$51.14, Utility Total Charges: \$44.95.

Total Amount Due \$96.09

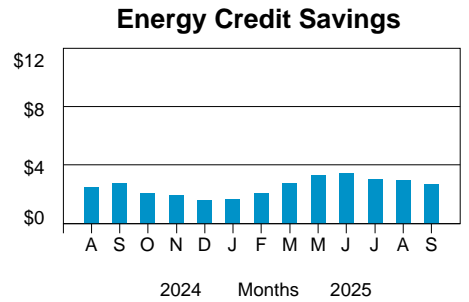
AUTOPAY Scheduled for Oct. 13, 2025

PDF COPY Only - No Paper Bill was Created

Table with 4 columns: Questions about Your Bill?, Phone 1-866-969-4129, Online www.nautilussolar.com, Email customercare@nautilussolar.com



Your Savings
This month \$2.69
Your cumulative savings \$38



Message Center

Your Impact: Your subscription to clean solar energy is reducing harmful carbon (CO2) gas emissions. This Month's Solar Credits: 630.64 kWh. Clean Impact CO2 Equivalent: 14,003 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

Table with 3 columns: Your Bill Account Number (59887-59007), Due Date (Oct 13, 2025), Amount Due (Auto Pay)

CAITLIN MELBY
17541 E WHITAKER DR
AURORA CO 80015

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

69 8600000960960000096091 5988759007

- * 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.