



Invoice Number: 93894607

<b>Total Amount Due by August 5, 2025</b>	<b>\$10.48</b>
Previous Balance	\$42.58
Payments Received - Thank you!	\$(42.58)
Balance Remaining	\$0.00
<b>Billing Period - Jun 26, 2025 to Jul 28, 2025</b>	
Solar Credits	\$(44.87)
5% Plan Savings	\$2.24
<b>Vestal PS8 Solar LLC Total</b>	<b>\$(42.63)</b>
Utility Total Charges	\$53.11

**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

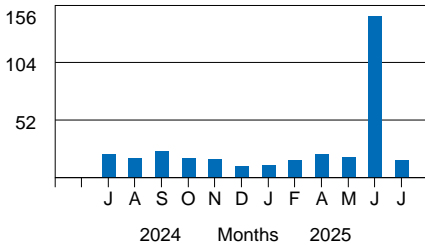
**Total Amount Due \$10.48**

**AUTOPAY Scheduled for Aug. 5, 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.nautilusolar.com	<b>Email</b> customer@nautilusolar.com
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kWh - Average Per Day

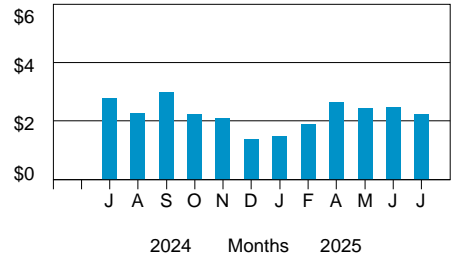


**Your Savings**

This month  
**\$(2.24)**

Your cumulative savings  
**\$23**

Energy Credit Savings



**Message Center**

<b>Your Impact</b>	<b>This Month's Solar Credits</b>	<b>Clean Impact CO2 Equivalent</b>
Your subscription to clean solar energy is reducing harmful carbon (CO2) gas emissions.	<b>525.68 kWh</b>	<b>9,892 pounds of coal emissions</b>

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

<b>Your Bill Account Number</b>	<b>Due Date</b>	<b>Amount Due</b>
67201-09004	Aug 05, 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

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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.