



Statement Date: Sep 2, 2025  
Invoice Number: 94469118

**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

<b>Total Amount Due by September 8, 2025</b>	<b>\$87.70</b>
Previous Balance	\$95.74
Payments Received - Thank you!	\$(95.74)
Balance Remaining	\$0.00
<b>Billing Period - Jul 28, 2025 to Aug 26, 2025</b>	
Solar Credits	\$44.37
5% Plan Savings	\$(2.22)
<b>Vestal PS8 Solar LLC Total</b>	<b>\$42.15</b>
Utility Total Charges	\$45.55

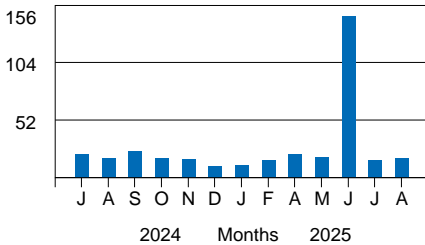
**Total Amount Due \$87.70**

**AUTOPAY Scheduled for Sep. 8, 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**

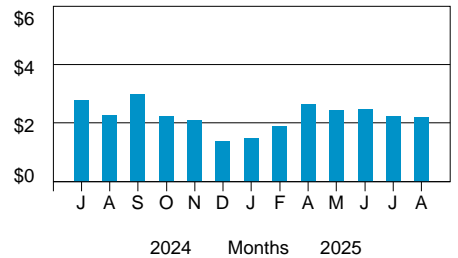


**Your Savings**

**This month \$2.22**

**Your cumulative savings \$29**

**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.



**519.84 kWh**



**10,703 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

<b>Your Bill Account Number</b>	<b>Due Date</b>	<b>Amount Due</b>
67201-09004	Sep 08, 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.