



Statement Date: Jan 2, 2026
Invoice Number: 96117937

Total Amount Due by January 7, 2026	\$88.78
Previous Balance	\$44.39
Balance Remaining	\$44.39
Billing Period - Nov 24, 2025 to Dec 28, 2025	
Solar Credits	\$17.46
5% Plan Savings	\$(0.87)
Vestal PS8 Solar LLC Total	\$16.59
Utility Total Charges	\$27.80

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

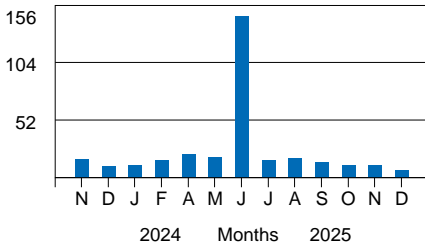
Total Amount Due \$88.78

AUTOPAY Scheduled for Jan. 7, 2026

PDF COPY Only - No Paper Bill was Created

Questions about Your Bill?	Phone 1-866-969-4129	Online www.nautilusolar.com	Email customer@nautilusolar.com
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kWh - Average Per Day

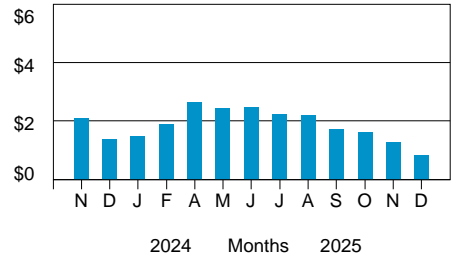


Your Savings

This month \$0.87

Your cumulative savings \$35

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



227.43 kWh

Clean Impact CO2 Equivalent



12,826 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	Jan 07, 2026	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.