



Invoice Number: 93742152

Total Amount Due by July 30, 2025	\$42.58
Previous Balance	\$53.40
Payments Received - Thank you!	\$(53.40)
Balance Remaining	\$0.00

Billing Period - May 28, 2025 to Jun 1, 2025	
** Corrected Bill - Any Questions Please Call Us **	\$0.00
Solar Credits	\$50.08
5% Plan Savings	\$(2.50)
Vestal PS8 Solar LLC Total	\$47.58
Inconvenience Credit \$5	\$(5.00)

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

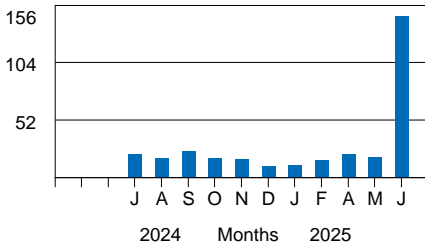
Total Amount Due \$42.58

AUTOPAY Scheduled for Jul. 30, 2025

PDF COPY Only - No Paper Bill was Created

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

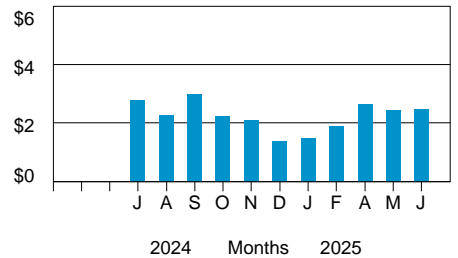


Your Savings

This month \$2.50

Your cumulative savings \$25

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.	586.74 kWh	9,073 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	Jul 30, 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 8100000425810000042581 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.