



Statement Date: Mar 5, 2026  
Invoice Number: 96783827

**Account Information:**  
KATRINA DUNBAR  
11725 DECATUR ST APT 205  
WESTMINSTER CO 80234

<b>Total Amount Due by March 10, 2026</b>	<b>\$10.11</b>
Previous Balance	\$65.90
Payments Received - Thank you!	\$(65.90)
Balance Remaining	\$0.00
<b>Billing Period - Jan 28, 2026 to Mar 1, 2026</b>	
Solar Credits	\$21.17
5% Plan Savings	\$(1.06)
<b>Vestal PS8 Solar LLC Total</b>	<b>\$20.11</b>
<b>Inconvenience Credit</b>	<b>\$(10.00)</b>
Utility Total Charges	\$(17.08)
January 2026	\$21.17

**Utility Account Number:** 5300119511088  
**Electric Distribution Company:** Xcel Energy - Solar  
1-800-895-1999

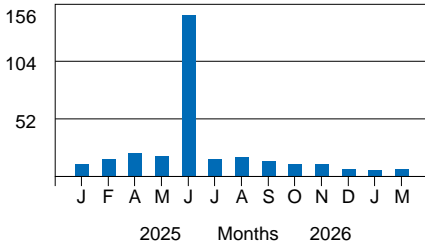
**Total Amount Due \$10.11**

**AUTOPAY Scheduled for Mar. 10, 2026**

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

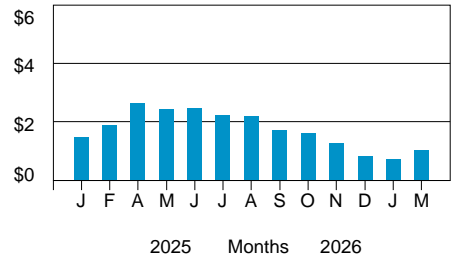


**Your Savings**

This month  
**\$1.06**

Your cumulative savings  
**\$37**

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**



232.09 kWh

**Clean Impact CO2 Equivalent**



13,490 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	Mar 10, 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.