



Invoice Number: 94200874

Total Amount Due by August 20, 2025	\$57.55
Previous Balance	\$65.76
Payments Received - Thank you!	\$(65.76)
Balance Remaining	\$0.00

Billing Period - Jun 1, 2025 to Jul 1, 2025	
** Corrected Bill - Any Questions Please Call Us **	\$0.00
Solar Credits	\$60.58
5% Plan Savings	\$(3.03)
Vestal PS8 Solar LLC Total	\$57.55

Account Information:
 CAITLIN MELBY
 17541 E WHITAKER DR
 AURORA CO 80015

Utility Account Number: 5300118610428
Electric Distribution Company: Xcel Energy - Solar
 1-800-895-1999

Bill Account Number:
 59887-59007

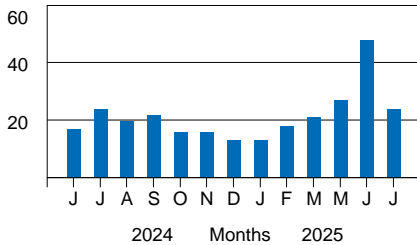
Total Amount Due \$57.55

AUTOPAY Scheduled for Aug. 20, 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

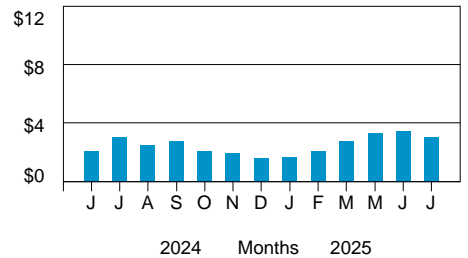


Your Savings

This month \$3.03

Your cumulative savings \$33

Energy Credit Savings



Message Center

Your Impact

Your subscription to clean solar energy is reducing harmful carbon (CO2) gas emissions.

If you choose to pay by Credit Card, you will be charged a convenience fee of 2.9% unless prohibited by local law.

This Month's Solar Credits



709.67 kWh

Clean Impact CO2 Equivalent



11,926 pounds of coal emissions



74 W Broad St Ste 530 Bethlehem, PA 18018-5738

Your Bill Account Number	Due Date	Amount Due
59887-59007	Aug 20, 2025	Auto Pay

CAITLIN MELBY
17541 E WHITAKER DR
AURORA CO 80015

Nautilus Solar Energy, LLC
200 N LaSalle St, Suite 2630
Chicago, IL 60601-1092

69 6100000575510000057551 5988759007

- * 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.