Statement Date: May 27, 2025
Invoice Number: 92689889

Total Amount Due by June 2, 2025	$88.40
Previous Balance	$52.82
Payments Received - Thank you!	$(52.82)
Balance Remaining	$0.00

Billing Period - Apr 16, 2025 to May 15, 2025	
Solar Credits	$67.24
5% Plan Savings	$(3.36)
Vestal PS8 Solar LLC Total	**$63.88**
Utility Total Charges	$24.52

Total Amount Due **$88.40**

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

Utility Account Number:
5300118610428

Bill Account Number:
59887-59007

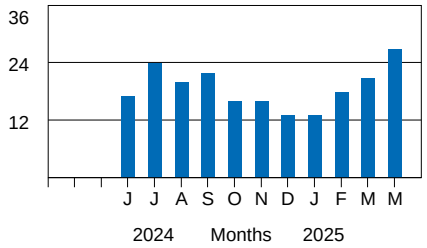
Electric Distribution Company:
Xcel Energy - Solar
1-800-895-1999

AUTOPAY Scheduled for Jun. 2, 2025

PDF COPY Only - No Paper Bill was Created

Questions about Your Bill?	Phone	Online	Email
	1-866-969-4129	www.nautilussolar.com	customercare@nautilussolar.com

kWh - Average Per Day

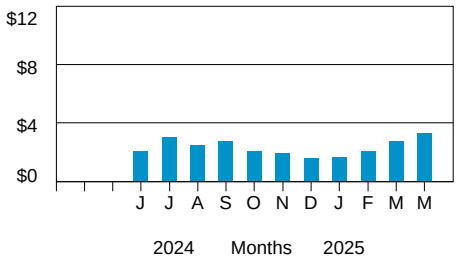


Your Savings

This month
$3.36

Your cumulative savings
$26

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.	787.75 kWh	9,556 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.

Your Bill Account Number	Due Date	Amount Due
59887-59007	Jun 02, 2025	Auto Pay

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

CAITLIN MELBY
17541 E WHITAKER DR
AURORA CO 80015

Nautilus
396 Springfield Ave, Suite 2
Summit, NJ 07901-2705

69 48000008840800000884 01 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.