



Invoice Number: 93011468

Total Amount Due by June 16, 2025	\$65.24
Previous Balance	\$59.15
Payments Received - Thank you!	\$(59.15)
Balance Remaining	\$0.00
Billing Period - Mar 31, 2025 to Apr 30, 2025	
Solar Credits	\$68.67
5% Plan Savings	\$(3.43)
Vestal PS8 Solar LLC Total	\$65.24

Account Information:
 BRIAN DUTZAR
 63 S HARRISON ST APT I
 DENVER CO 80209

Utility Account Number: 5302359686
Electric Distribution Company: Xcel Energy - Solar
 1-800-895-1999

Bill Account Number:
 43511-62013

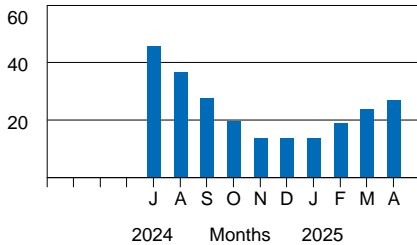
Total Amount Due \$65.24

AUTOPAY Scheduled for Jun. 16, 2025

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

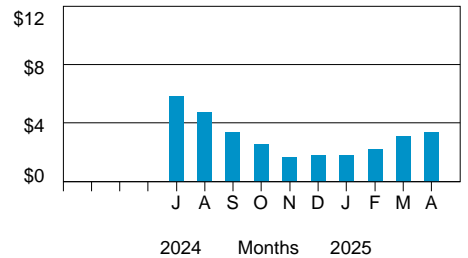


Your Savings



This month \$3.43

Your cumulative savings \$31

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.	 804.44 kWh	 11,259 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
43511-62013	Jun 16, 2025	Auto Pay

BRIAN DUTZAR
 63 S HARRISON ST APT I
 DENVER CO 80209

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

69 4300000652430000065243 4351162013

- * 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.