



Invoice Number: 96906621

Total Amount Due by March 23, 2026	\$28.32
Previous Balance	\$20.12
Payments Received - Thank you!	\$(20.12)
Balance Remaining	\$0.00
Billing Period - Jan 1, 2026 to Feb 1, 2026	
** Corrected Bill - Any Questions Please Call Us **	\$0.00
Solar Credits	\$29.81
5% Plan Savings	\$(1.49)
Vestal PS8 Solar LLC Total	\$28.32

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

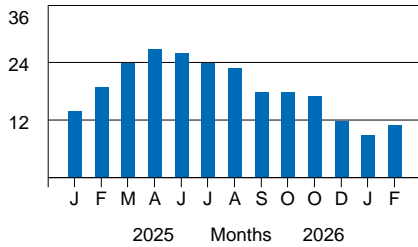
Total Amount Due \$28.32

AUTOPAY Scheduled for Mar. 23, 2026

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

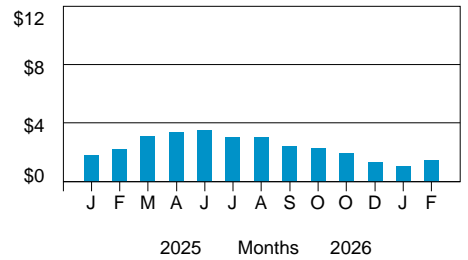


Your Savings

This month
\$1.49

Your cumulative savings
\$51

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.	326.71 kWh	18,776 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	Mar 23, 2026	Auto Pay

BRIAN DUTZAR
 63 S HARRISON ST APT I
 DENVER CO 80209

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

69 6300000283230000028323 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.