



Invoice Number: 95306320

<b>Total Amount Due by October 20, 2025</b>	<b>\$45.81</b>
Previous Balance	\$57.51
Payments Received - Thank you!	\$(57.51)
Balance Remaining	\$0.00
<b>Billing Period - Aug 1, 2025 to Sep 1, 2025</b>	
** Corrected Bill - Any Questions Please Call Us **	\$0.00
Solar Credits	\$48.22
5% Plan Savings	\$(2.41)
<b>Vestal PS8 Solar LLC Total</b>	<b>\$45.81</b>

**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

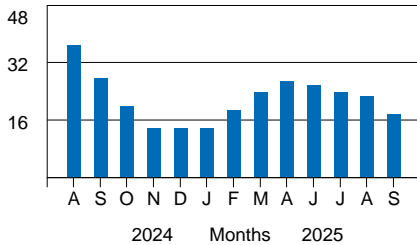
**Total Amount Due \$45.81**

**AUTOPAY Scheduled for Oct. 20, 2025**

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.nautilussolar.com	<b>Email</b> customer care@nautilussolar.com
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kWh - Average Per Day

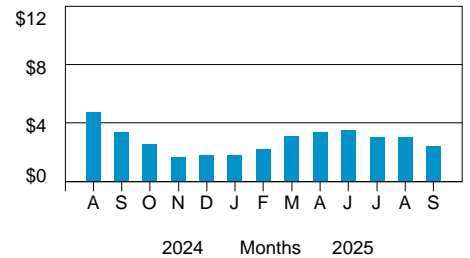


**Your Savings**

This month \$2.41

Your cumulative savings \$43

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.



564.94 kWh



15,648 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	Oct 20, 2025	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 4200000458120000045813 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.