



Invoice Number: 97217471

<b>Total Amount Due by April 20, 2026</b>	<b>\$50.24</b>
Previous Balance	\$47.47
Payments Received - Thank you!	\$(47.47)
Balance Remaining	\$0.00

<b>Billing Period - Mar 12, 2026 to Apr 12, 2026</b>	
Solar Credits	\$36.43
5% Plan Savings	\$(1.82)
<b>Vestal PS4 Solar LLC Total</b>	<b>\$34.61</b>
Utility Total Charges	\$15.63
March 2026	\$36.43

**Account Information:**  
 JERRY BREWSTER  
 13661 E MARINA DR APT 412  
 AURORA CO 80014

**Utility Account Number:** 5300109435108  
**Electric Distribution Company:** Xcel Energy - Solar  
 1-800-895-1999

**Bill Account Number:**  
 50486-00009

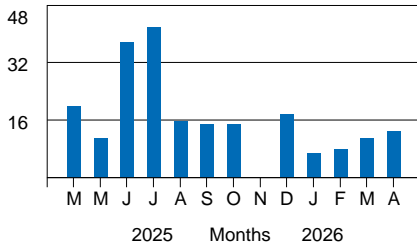
**Total Amount Due \$50.24**

**AUTOPAY Scheduled for Apr. 20, 2026**

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**

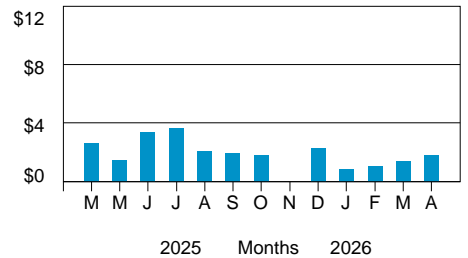


**Your Savings**

**This month \$3.64**

**Your cumulative savings \$43**

**Energy Credit Savings**



**Message Center**

**Your Impact**

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

**This Month's Solar Credits**



**399.30 kWh**

**Clean Impact CO2 Equivalent**



**15,705 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

<b>Your Bill Account Number</b>	<b>Due Date</b>	<b>Amount Due</b>
50486-00009	Apr 20, 2026	Auto Pay

JERRY BREWSTER  
 13661 E MARINA DR APT 412  
 AURORA CO 80014

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

69 6600000502460000050243 5048600009

- \* 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.