



Invoice Number: 96591774

<b>Total Amount Due by February 23, 2026</b>	<b>\$54.58</b>
Previous Balance	\$48.83
Payments Received - Thank you!	\$(48.83)
Balance Remaining	\$0.00

<b>Billing Period - Jan 11, 2026 to Feb 10, 2026</b>	
Solar Credits	\$22.35
5% Plan Savings	\$(1.12)
<b>Vestal PS4 Solar LLC Total</b>	<b>\$21.23</b>
Utility Total Charges	\$33.35
January 2026	\$22.35

**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

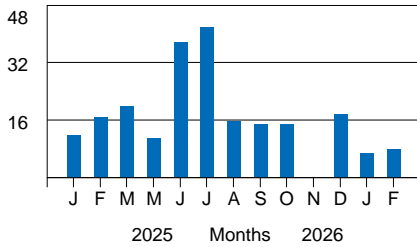
**Total Amount Due \$54.58**

**AUTOPAY Scheduled for Feb. 23, 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@nautilussolar.com
-----------------------------------	--------------------------------	--	--

**kWh - Average Per Day**

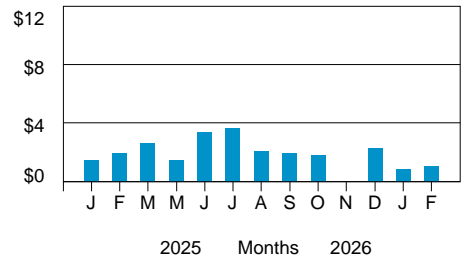


**Your Savings**

**This month \$0.00**

**Your cumulative savings \$40**

**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**



**245.00 kWh**

**Clean Impact CO2 Equivalent**



**14,591 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
50486-00009	Feb 23, 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 4100000545810000054583 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.