



Invoice Number: 92523373

|                                                      |                |
|------------------------------------------------------|----------------|
| <b>Total Amount Due by May 20, 2025</b>              | <b>\$49.75</b> |
| Previous Balance                                     | \$50.55        |
| Payments Received - Thank you!                       | \$(50.55)      |
| Balance Remaining                                    | \$0.00         |
| <b>Billing Period - Apr 10, 2025 to May 11, 2025</b> |                |
| Solar Credits                                        | \$29.41        |
| 5% Plan Savings                                      | \$(1.47)       |
| <b>Vestal PS4 Solar LLC Total</b>                    | <b>\$27.94</b> |
| Utility Total Charges                                | \$21.81        |

**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

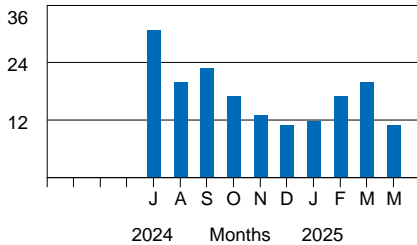
**Total Amount Due \$49.75**

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

PDF COPY Only - No Paper Bill was Created

|                                   |                                |                                        |                                            |
|-----------------------------------|--------------------------------|----------------------------------------|--------------------------------------------|
| <b>Questions about Your Bill?</b> | <b>Phone</b><br>1-866-969-4129 | <b>Online</b><br>www.nautilussolar.com | <b>Email</b><br>customer@nautilussolar.com |
|-----------------------------------|--------------------------------|----------------------------------------|--------------------------------------------|

kWh - Average Per Day

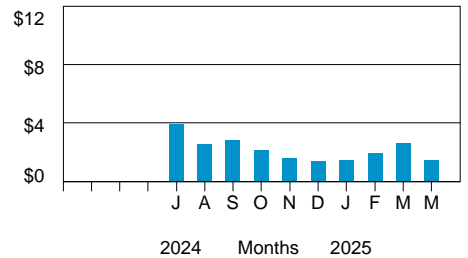


**Your Savings**

This month \$1.47

Your cumulative savings \$22

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.



344.55 kWh



8,149 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                     | May 20, 2025    | Auto Pay          |

JERRY BREWSTER  
13661 E MARINA DR APT 412  
AURORA CO 80014

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

69 8000000497500000049753 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.