



Invoice Number: 93741984

Total Amount Due by July 28, 2025	\$65.26
Previous Balance	\$49.75
Payments Received - Thank you!	\$(49.75)
Balance Remaining	\$0.00
Billing Period - May 11, 2025 to Jun 1, 2025	
** Corrected Bill - Any Questions Please Call Us **	\$0.00
Solar Credits	\$68.69
5% Plan Savings	\$(3.43)
Vestal PS4 Solar LLC Total	\$65.26

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

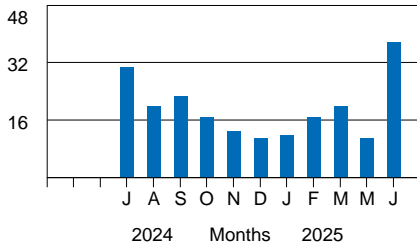
Total Amount Due \$65.26

AUTOPAY Scheduled for Jul. 28, 2025

PDF COPY Only - No Paper Bill was Created

Questions about Your Bill?	Phone 1-866-969-4129	Online www.nautilussolar.com	Email customer care@nautilussolar.com
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kWh - Average Per Day

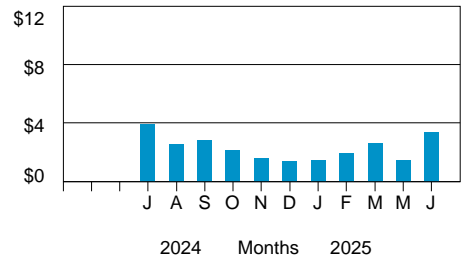


Your Savings

This month \$3.43

Your cumulative savings \$26

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



804.75 kWh

Clean Impact CO2 Equivalent



9,404 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	Jul 28, 2025	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

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- * 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.