



Invoice Number: 94718689

Total Amount Due by September 22, 2025	\$36.86
Previous Balance	\$171.68
Payments Received - Thank you!	\$(171.68)
Balance Remaining	\$0.00
Billing Period - Aug 10, 2025 to Sep 9, 2025	
Solar Credits	\$38.80
5% Plan Savings	\$(1.94)
Vestal PS4 Solar LLC Total	\$36.86
Utility Total Charges	\$(38.82)

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

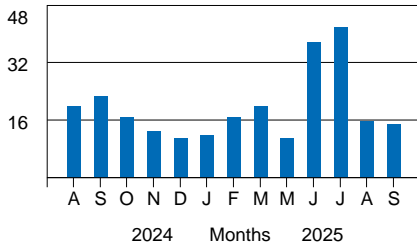
Total Amount Due \$36.86

AUTOPAY Scheduled for Sep. 22, 2025

PDF COPY Only - No Paper Bill was Created

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

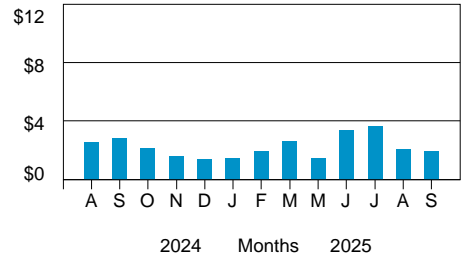


Your Savings

This month \$1.94

Your cumulative savings \$34

Energy Credit Savings



Message Center

Your Impact

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

If you choose to pay by Credit Card, you will be charged a convenience fee of 2.9% unless prohibited by local law.

This Month's Solar Credits



454.49 kWh

Clean Impact CO2 Equivalent



12,253 pounds of coal emissions



74 W Broad St Ste 530 Bethlehem, PA 18018-5738

Your Bill Account Number	Due Date	Amount Due
50486-00009	Sep 22, 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.