



Invoice Number: 96897296

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 by March 23, 2026 \$47.47

Previous Balance \$54.58
Payments Received - Thank you! \$(54.58)
Balance Remaining \$0.00

Billing Period - Feb 10, 2026 to Mar 12, 2026

Solar Credits \$28.74
5% Plan Savings \$(1.44)
Vestal PS4 Solar LLC Total \$27.30
Utility Total Charges \$20.17
February 2026 \$28.74

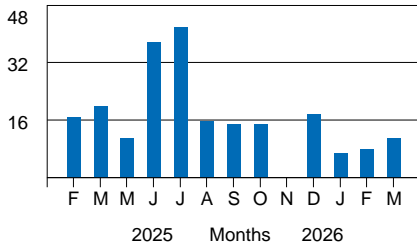
Total Amount Due \$47.47

AUTOPAY Scheduled for Mar. 23, 2026

PDF COPY Only - No Paper Bill was Created

Table with 4 columns: Questions about Your Bill?, Phone 1-866-969-4129, Online www.nautilussolar.com, Email customercare@nautilussolar.com

kWh - Average Per Day

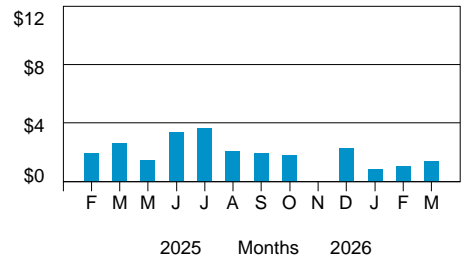


Your Savings

This month \$1.44

Your cumulative savings \$41

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



315.02 kWh

Clean Impact CO2 Equivalent



15,082 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

Table with 3 columns: Your Bill Account Number (50486-00009), Due Date (Mar 23, 2026), Amount Due (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 2700000474770000047473 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.