



Invoice Number: 95348104

| | |
|---|----------------|
| Total Amount Due by October 22, 2025 | \$34.97 |
| Previous Balance | \$36.86 |
| Payments Received - Thank you! | \$(36.86) |
| Balance Remaining | \$0.00 |

| | |
|--|----------------|
| Billing Period - Sep 9, 2025 to Oct 8, 2025 | |
| Solar Credits | \$36.81 |
| 5% Plan Savings | \$(1.84) |
| Vestal PS4 Solar LLC Total | \$34.97 |
| Utility Total Charges | \$(21.53) |

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

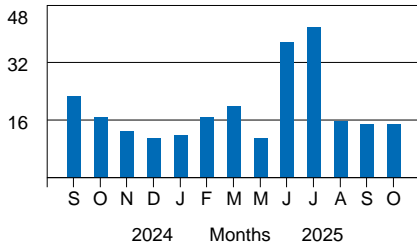
Total Amount Due \$34.97

AUTOPAY Scheduled for Oct. 22, 2025

PDF COPY Only - No Paper Bill was Created

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

kWh - Average Per Day

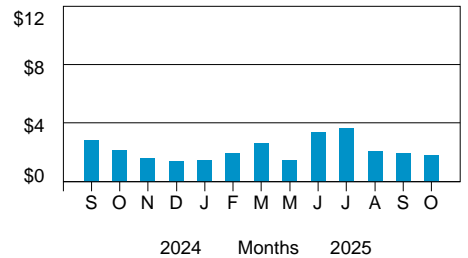


Your Savings

This month \$1.84

Your cumulative savings \$35

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



431.25 kWh

Clean Impact CO2 Equivalent



12,925 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 | Oct 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

69 6100000349710000034973 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.