



Invoice Number: 94188559

<b>Total Amount Due by August 20, 2025</b>	<b>\$100.93</b>
Previous Balance	\$65.26
Payments Received - Thank you!	\$(65.26)
Balance Remaining	\$0.00
<b>Billing Period - Jul 10, 2025 to Aug 10, 2025</b>	
Solar Credits	\$42.77
5% Plan Savings	\$(2.14)
<b>Vestal PS4 Solar LLC Total</b>	<b>\$40.63</b>
Utility Total Charges	\$60.30

**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

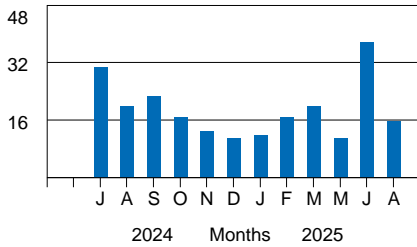
**Total Amount Due \$100.93**

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

PDF COPY Only - No Paper Bill was Created

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

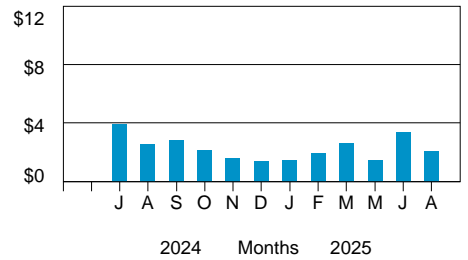


**Your Savings**

This month \$2.14

Your cumulative savings \$28

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**



501.06 kWh

**Clean Impact CO2 Equivalent**



10,185 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	Aug 20, 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 0500001009350000100933 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.