Statement Date: Aug 19, 2025
Invoice Number: 94274383

Total Amount Due by August 25, 2025	$171.68
Previous Balance	$100.93
Balance Remaining	$100.93

Billing Period - Jun 10, 2025 to Jul 1, 2025	
** Corrected Bill - Any Questions Please Call Us **	$0.00
Solar Credits	$74.47
5% Plan Savings	$(3.72)
Vestal PS4 Solar LLC Total	**$70.75**

Total Amount Due **$171.68**

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

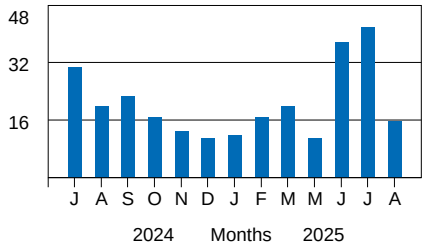
Bill Account Number:
50486-00009

AUTOPAY Scheduled for Aug. 25, 2025

PDF COPY Only - No Paper Bill was Created

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

kWh - Average Per Day

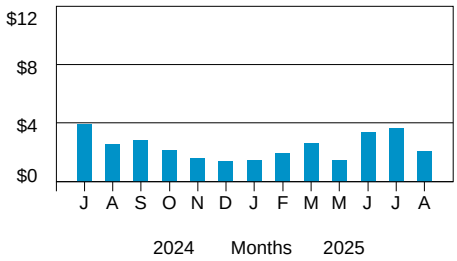


Your Savings

This month
$3.72

Your cumulative savings
$32

Energy Credit Savings



Message Center

Your Impact	This Month's Solar Credits	Clean Impact CO2 Equivalent
Your subscription to clean solar energy is reducing harmful carbon (CO2) gas emissions.	872.38 kWh	11,544 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.

Your Bill Account Number	Due Date	Amount Due
50486-00009	Aug 25, 2025	Auto Pay

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

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 230000171683000017168 3 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.

171.68