



Invoice Number: 97020067

Total Amount Due by March 31, 2026	\$85.32
Previous Balance	\$81.82
Payments Received - Thank you!	\$(81.82)
Balance Remaining	\$0.00

Billing Period - Feb 19, 2026 to Mar 22, 2026	
Solar Credits	\$47.18
5% Plan Savings	\$(2.36)
Vestal PS4 Solar LLC Total	\$44.82
Utility Total Charges	\$40.50
February 2026	\$47.18

Account Information:
 MATTHEW COCHRAN
 4264 S PEARL ST
 ENGLEWOOD CO 80113

Utility Account Number: 5324606808
Electric Distribution Company: Xcel Energy - Solar
 1-800-895-1999

Bill Account Number:
 86595-73009

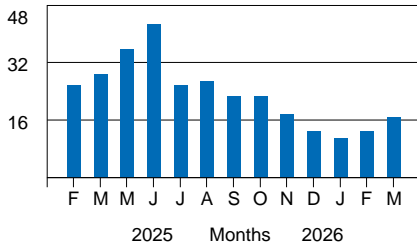
Total Amount Due \$85.32

AUTOPAY Scheduled for Mar. 31, 2026

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
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kWh - Average Per Day

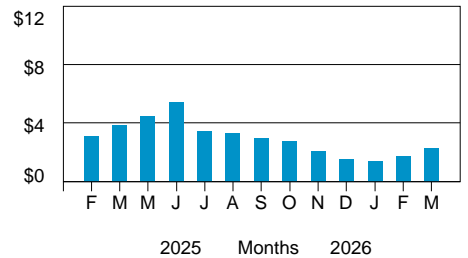


Your Savings



This month \$2.36

Your cumulative savings \$63

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.	 517.16 kWh	 23,033 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
86595-73009	Mar 31, 2026	Auto Pay

MATTHEW COCHRAN
 4264 S PEARL ST
 ENGLEWOOD CO 80113

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.