



Invoice Number: 93742170

Total Amount Due by July 30, 2025	\$41.27
Previous Balance	\$57.52
Payments Received - Thank you!	\$(57.52)
Balance Remaining	\$0.00

Billing Period - Jun 1, 2025 to Jun 2, 2025	
** Corrected Bill - Any Questions Please Call Us **	\$0.00
Solar Credits	\$48.71
5% Plan Savings	\$(2.44)
Vestal PS10 Solar LLC Total	\$46.27
Inconvenience Credit \$5	\$(5.00)

Account Information:
 MATTHEW CARTER
 1236 LEYDEN ST
 DENVER CO 80220

Utility Account Number: 5391198133
Electric Distribution Company: Xcel Energy - Solar
 1-800-895-1999

Bill Account Number:
 60018-70011

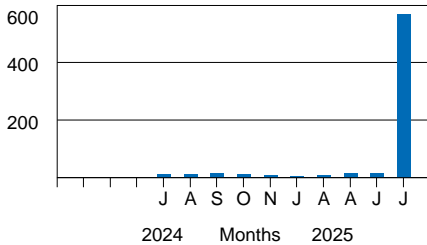
Total Amount Due \$41.27

AUTOPAY Scheduled for Jul. 30, 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
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kWh - Average Per Day

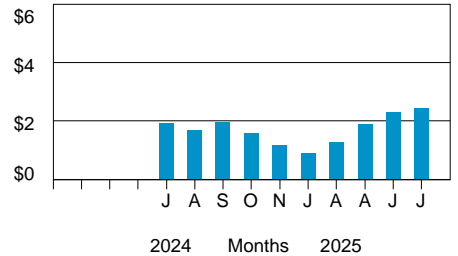


Your Savings



This month \$2.44

Your cumulative savings \$17

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.	 570.63 kWh	 6,331 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
60018-70011	Jul 30, 2025	Auto Pay

MATTHEW CARTER
 1236 LEYDEN ST
 DENVER CO 80220

Nautilus Solar Energy, LLC
 200 N LaSalle St, Suite 2630
 Chicago, IL 60601-1092

69 1000000412700000041276 6001870011

- * 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.