



Statement Date: May 6, 2025
Invoice Number: 92329230

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 by May 12, 2025	\$58.14
Previous Balance	\$39.20
Payments Received - Thank you!	\$(39.20)
Balance Remaining	\$0.00
Billing Period - Apr 1, 2025 to Apr 30, 2025	
Solar Credits	\$38.46
5% Plan Savings	\$(1.92)
Vestal PS10 Solar LLC Total	\$36.54
Utility Total Charges	\$21.60

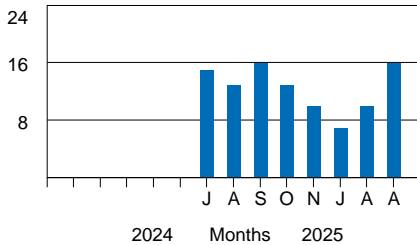
Total Amount Due \$58.14

AUTOPAY Scheduled for May. 12, 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

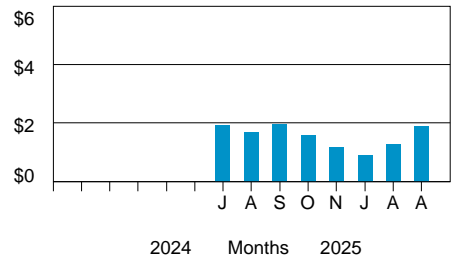


Your Savings

This month \$1.92

Your cumulative savings \$13

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.



450.56 kWh



4,592 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	May 12, 2025	Auto Pay

MATTHEW CARTER
1236 LEYDEN ST
DENVER CO 80220

Nautilus
396 Springfield Ave, Suite 2
Summit, NJ 07901-2705

69 9100000581410000058146 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.