



Invoice Number: 92689768

<b>Total Amount Due by June 2, 2025</b>	<b>\$94.67</b>
Previous Balance	\$74.05
Payments Received - Thank you!	\$(74.05)
Balance Remaining	\$0.00
<b>Billing Period - Apr 20, 2025 to May 19, 2025</b>	
Solar Credits	\$89.36
5% Plan Savings	\$(4.47)
<b>Vestal PS4 Solar LLC Total</b>	<b>\$84.89</b>
Utility Total Charges	\$9.78

**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

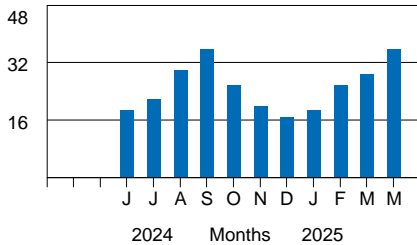
**Total Amount Due \$94.67**

**AUTOPAY Scheduled for Jun. 2, 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.nautilusolar.com	<b>Email</b> customer@nautilusolar.com
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kWh - Average Per Day

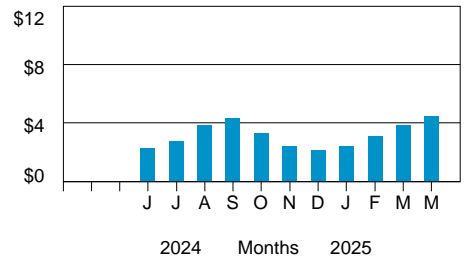


**Your Savings**

This month \$4.47

Your cumulative savings \$35

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.



1,046.90 kWh



12,916 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>
86595-73009	Jun 02, 2025	Auto Pay

MATTHEW COCHRAN  
4264 S PEARL ST  
ENGLEWOOD CO 80113

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

69 7500000946750000094678 8659573009

- \* 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.