



Statement Date: Aug 4, 2025  
Invoice Number: 93944072

<b>Total Amount Due by August 11, 2025</b>	<b>\$51.58</b>
Previous Balance	\$41.27
Payments Received - Thank you!	\$(41.27)
Balance Remaining	\$0.00
<b>Billing Period - Jun 30, 2025 to Jul 30, 2025</b>	
Solar Credits	\$51.25
5% Plan Savings	\$(2.56)
<b>Vestal PS10 Solar LLC Total</b>	<b>\$48.69</b>
Utility Total Charges	\$2.89

**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

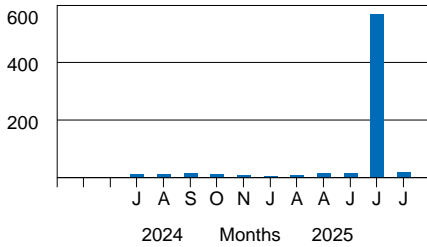
**Total Amount Due \$51.58**

**AUTOPAY Scheduled for Aug. 11, 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.nautilussolar.com	<b>Email</b> customer@nautilussolar.com
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kWh - Average Per Day

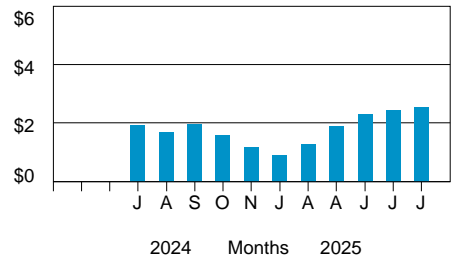


**Your Savings**

**This month \$2.56**

**Your cumulative savings \$20**

Energy Credit Savings



**Message Center**

<b>Your Impact</b>	<b>This Month's Solar Credits</b>	<b>Clean Impact CO2 Equivalent</b>
Your subscription to clean solar energy is reducing harmful carbon (CO2) gas emissions.	<b>600.42 kWh</b>	<b>7,267 pounds of coal emissions</b>

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>
60018-70011	Aug 11, 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 3400000515840000051586 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.