



Invoice Number: 95842958

<b>Total Amount Due by December 8, 2025</b>	<b>\$80.83</b>
Previous Balance	\$55.11
Payments Received - Thank you!	\$(55.11)
Balance Remaining	\$0.00

<b>Billing Period - Oct 28, 2025 to Nov 30, 2025</b>	
Solar Credits	\$21.93
5% Plan Savings	\$(1.10)
<b>Vestal PS10 Solar LLC Total</b>	<b>\$20.83</b>
Utility Total Charges	\$60.00

**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

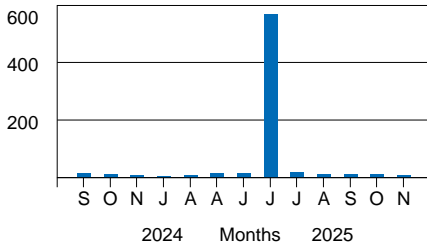
**Total Amount Due \$80.83**

**AUTOPAY Scheduled for Dec. 8, 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

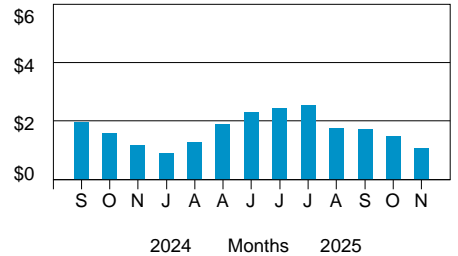


**Your Savings**

This month \$1.10

Your cumulative savings \$26

Energy Credit Savings



**Message Center**

**Your Impact**

Your subscription to clean solar energy is reducing harmful carbon (CO2) gas emissions.

**This Month's Solar Credits**



285.67 kWh

**Clean Impact CO2 Equivalent**



9,547 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	Dec 08, 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 5000000808300000080836 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.