



Statement Date: Sep 2, 2025
Invoice Number: 94469488

Total Amount Due by September 8, 2025	\$53.09
Previous Balance	\$51.58
Payments Received - Thank you!	\$(51.58)
Balance Remaining	\$0.00
Billing Period - Jul 30, 2025 to Aug 28, 2025	
Solar Credits	\$35.44
5% Plan Savings	\$(1.77)
Vestal PS10 Solar LLC Total	\$33.67
Utility Total Charges	\$19.42

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

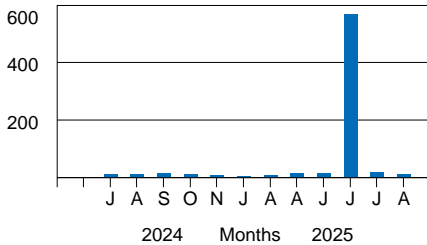
Total Amount Due \$53.09

AUTOPAY Scheduled for Sep. 8, 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

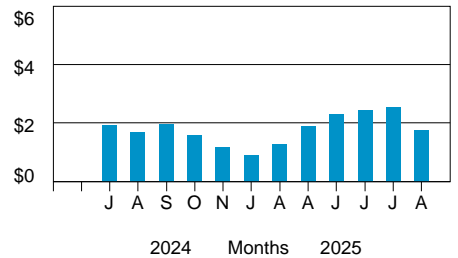


Your Savings

This month \$1.77

Your cumulative savings \$22

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.



415.21 kWh



7,915 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	Sep 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 5000000530900000053096 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.