



Invoice Number: 93299704

<b>Total Amount Due by July 2, 2025</b>	<b>\$103.98</b>
Previous Balance	\$94.67
Payments Received - Thank you!	\$(94.67)
Balance Remaining	\$0.00
<b>Billing Period - May 19, 2025 to Jun 18, 2025</b>	
Solar Credits	\$109.45
5% Plan Savings	\$(5.47)
<b>Vestal PS4 Solar LLC Total</b>	<b>\$103.98</b>
Utility Total Charges	\$(3.83)

**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

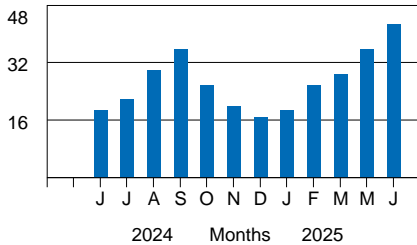
**Total Amount Due \$103.98**

**AUTOPAY Scheduled for Jul. 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**

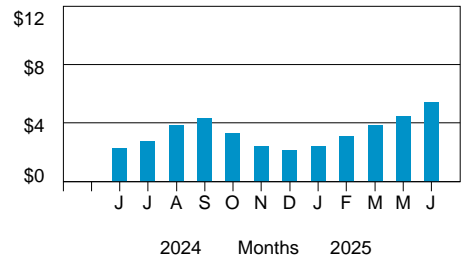


**Your Savings**

**This month \$5.47**

**Your cumulative savings \$41**

**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>1,282.20 kWh</b>	<b>14,915 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>
86595-73009	Jul 02, 2025	Auto Pay

MATTHEW COCHRAN  
 4264 S PEARL ST  
 ENGLEWOOD CO 80113

Nautilus Solar Energy, LLC  
 200 N LaSalle St, Suite 2630  
 Chicago, IL 60601-1092

69 5400001039840000103988 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.