Statement Date: Jun 9, 2025
Invoice Number: 92945148

Total Amount Due by June 16, 2025	$57.52
Previous Balance	$58.14
Payments Received - Thank you!	$(58.14)
Balance Remaining	$0.00

Billing Period - Apr 30, 2025 to Jun 1, 2025	
Solar Credits	$46.54
5% Plan Savings	$(2.33)
Vestal PS10 Solar LLC Total	**$44.21**
Utility Total Charges	$13.31

Total Amount Due **$57.52**

Account Information:
MATTHEW CARTER
1236 LEYDEN ST
DENVER CO 80220

Utility Account Number:
5391198133

Electric Distribution Company:
Xcel Energy - Solar
1-800-895-1999

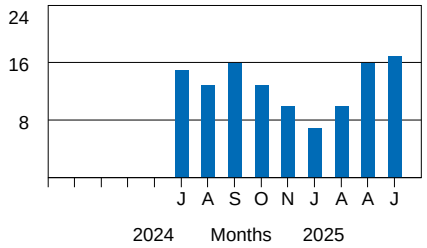
Bill Account Number:
60018-70011

AUTOPAY Scheduled for Jun. 16, 2025

PDF COPY Only - No Paper Bill was Created

Questions about Your Bill?	Phone	Online	Email
	1-866-969-4129	www.nautilussolar.com	customercare@nautilussolar.com

kWh - Average Per Day

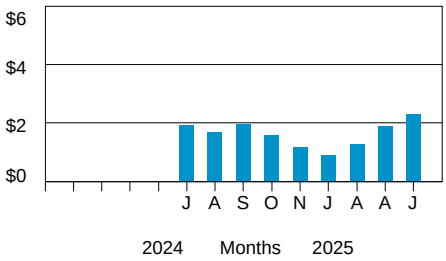


Your Savings

This month
$2.33

Your cumulative savings
$15

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.	545.27 kWh	5,442 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.

Your Bill Account Number	Due Date	Amount Due
60018-70011	Jun 16, 2025	Auto Pay

74 W Broad St Ste 530 Bethlehem, PA 18018-5738

MATTHEW CARTER
1236 LEYDEN ST
DENVER CO 80220

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

69 1400000575240000057526 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.