



Statement Date: May 5, 2025  
Invoice Number: 92321598

**Account Information:**  
MATTHEW COCHRAN  
4264 S PEARL ST  
ENGLEWOOD CO 80113

<b>Total Amount Due by May 12, 2025</b>	<b>\$74.05</b>
Previous Balance	\$59.66
Payments Received - Thank you!	\$(59.66)
Balance Remaining	\$0.00
<b>Billing Period - Feb 28, 2025 to Mar 31, 2025</b>	
Solar Credits	\$77.95
5% Plan Savings	\$(3.90)
<b>Vestal PS4 Solar LLC Total</b>	<b>\$74.05</b>

**Total Amount Due \$74.05**

**Utility Account Number:** 5324606808  
**Electric Distribution Company:** Xcel Energy - Solar  
1-800-895-1999

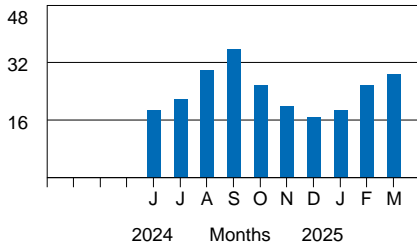
**Bill Account Number:**  
86595-73009

**AUTOPAY Scheduled for May. 12, 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

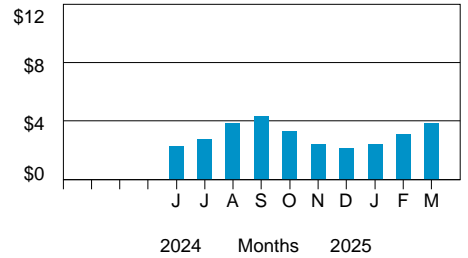


**Your Savings**

**This month \$3.90**

**Your cumulative savings \$31**

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**



**913.18 kWh**

**Clean Impact CO2 Equivalent**



**11,284 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
86595-73009	May 12, 2025	Auto Pay

MATTHEW COCHRAN  
4264 S PEARL ST  
ENGLEWOOD CO 80113

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

69 5500000740550000074058 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.