



Invoice Number: 96371221

Total Amount Due by February 2, 2026	\$113.26
Previous Balance	\$95.84
Payments Received - Thank you!	\$(95.84)
Balance Remaining	\$0.00

Billing Period - Dec 17, 2025 to Jan 20, 2026	
Solar Credits	\$28.34
5% Plan Savings	\$(1.42)
Vestal PS4 Solar LLC Total	\$26.92
Utility Total Charges	\$86.34
December 2025	\$28.34

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

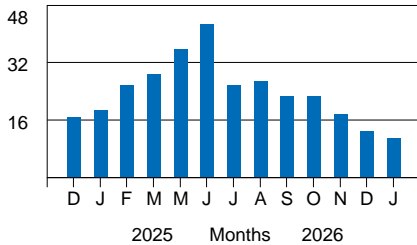
\$113.26

AUTOPAY Scheduled for Feb. 2, 2026

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

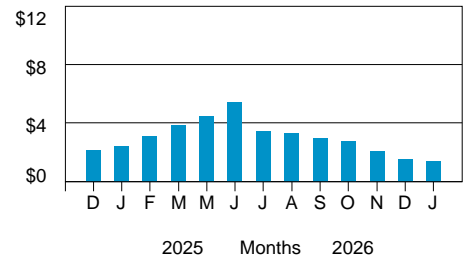


Your Savings

This month \$1.42

Your cumulative savings \$59

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



369.20 kWh

Clean Impact CO2 Equivalent



21,617 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	Feb 02, 2026	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 7500001132650000113268 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.