



Invoice Number: 93845984

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

Table with 2 columns: Description and Amount. Total Amount Due by August 4, 2025: \$108.53. Billing Period - Jun 18, 2025 to Jul 20, 2025. Solar Credits: \$69.64. 5% Plan Savings: \$(3.48). Vestal PS4 Solar LLC Total: \$66.16. Utility Total Charges: \$42.37.

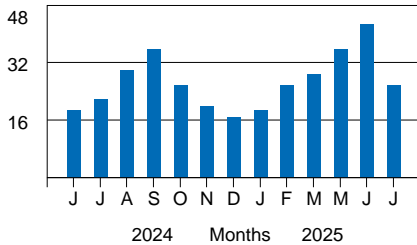
Total Amount Due \$108.53

AUTOPAY Scheduled for Aug. 4, 2025

PDF COPY Only - No Paper Bill was Created

Table with 4 columns: Questions about Your Bill?, Phone 1-866-969-4129, Online www.nautilussolar.com, Email customercare@nautilussolar.com

kWh - Average Per Day

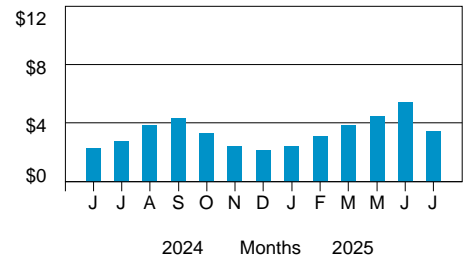


Your Savings

This month \$3.48

Your cumulative savings \$44

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



815.84 kWh

Clean Impact CO2 Equivalent



16,187 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

Table with 3 columns: Your Bill Account Number (86595-73009), Due Date (Aug 04, 2025), Amount Due (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 1000001085300000108538 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.