



Invoice Number: 96722954

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

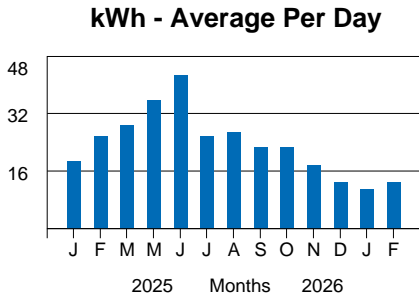
Total Amount Due by March 4, 2026	\$81.82
Previous Balance	\$113.26
Payments Received - Thank you!	\$(113.26)
Balance Remaining	\$0.00
Billing Period - Jan 20, 2026 to Feb 19, 2026	
Solar Credits	\$35.72
5% Plan Savings	\$(1.79)
Vestal PS4 Solar LLC Total	\$33.93
Utility Total Charges	\$47.89
January 2026	\$35.72

Total Amount Due \$81.82

AUTOPAY Scheduled for Mar. 4, 2026

PDF COPY Only - No Paper Bill was Created

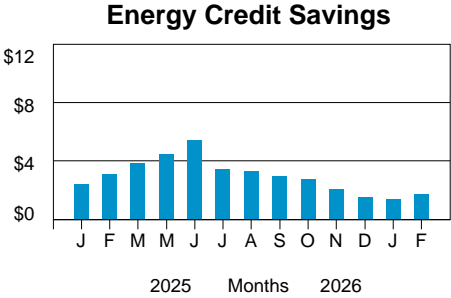
Questions about Your Bill?	Phone 1-866-969-4129	Online www.nautilussolar.com	Email customer@nautilussolar.com
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Your Savings

This month \$1.79

Your cumulative savings \$60



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.	391.58 kWh	22,227 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	Mar 04, 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 9700000818270000081828 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.