



Invoice Number: 94389046

Total Amount Due by September 2, 2025	\$63.62
Previous Balance	\$108.53
Payments Received - Thank you!	\$(108.53)
Balance Remaining	\$0.00
Billing Period - Jul 20, 2025 to Aug 18, 2025	
Solar Credits	\$66.97
5% Plan Savings	\$(3.35)
Vestal PS4 Solar LLC Total	\$63.62
Utility Total Charges	\$(23.12)

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

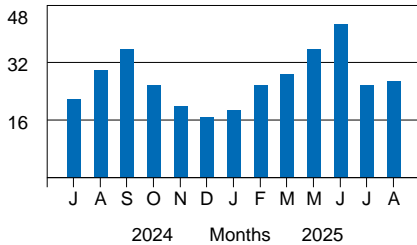
Total Amount Due \$63.62

AUTOPAY Scheduled for Sep. 2, 2025

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

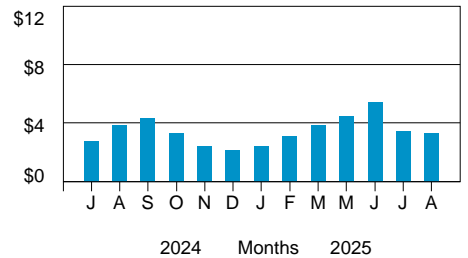


Your Savings

This month \$3.35

Your cumulative savings \$48

Energy Credit Savings



Message Center

Your Impact

Your subscription to clean solar energy is reducing harmful carbon (CO2) gas emissions.

If you choose to pay by Credit Card, you will be charged a convenience fee of 2.9% unless prohibited by local law.

This Month's Solar Credits



784.61 kWh

Clean Impact CO2 Equivalent



17,410 pounds of coal emissions



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

Your Bill Account Number	Due Date	Amount Due
86595-73009	Sep 02, 2025	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

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- * 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.