



Invoice Number: 95025868

<b>Total Amount Due by October 6, 2025</b>	<b>\$90.33</b>
Previous Balance	\$63.62
Payments Received - Thank you!	\$(63.62)
Balance Remaining	\$0.00
<b>Billing Period - Aug 18, 2025 to Sep 17, 2025</b>	
Solar Credits	\$59.85
5% Plan Savings	\$(2.99)
<b>Vestal PS4 Solar LLC Total</b>	<b>\$56.86</b>
Utility Total Charges	\$33.47

**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

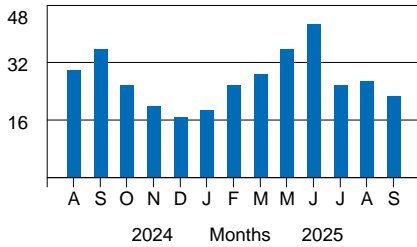
**Total Amount Due \$90.33**

**AUTOPAY Scheduled for Oct. 6, 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 care@nautilussolar.com
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kWh - Average Per Day

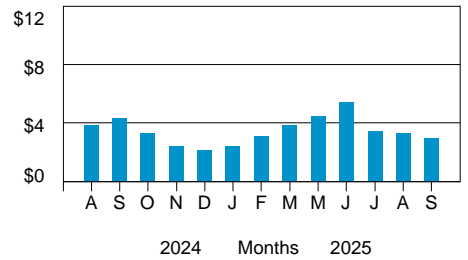


**Your Savings**

This month \$2.99

Your cumulative savings \$51

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**



701.10 kWh

**Clean Impact CO2 Equivalent**



18,503 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

<b>Your Bill Account Number</b>	<b>Due Date</b>	<b>Amount Due</b>
86595-73009	Oct 06, 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

69 1900000903390000090338 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.