



Statement Date: Apr 2, 2026
Invoice Number: 97076936

Account Information:
JORDAN CALDWELL
2250 WASHINGTON ST
DENVER CO 80205

Utility Account Number:
5300128683813

Electric Distribution Company:
Xcel Energy - Solar
1-800-895-1999

Bill Account Number:
73592-08019

Total Amount Due by April 7, 2026	\$215.91
Previous Balance	\$227.52
Payments Received - Thank you!	\$(227.52)
Balance Remaining	\$0.00
Billing Period - Feb 11, 2026 to Mar 15, 2026	
Solar Credits	\$67.41
5% Plan Savings	\$(3.37)
Vestal PS7 Solar LLC Total	\$64.04
Utility Total Charges	\$151.87
February 2026	\$67.41

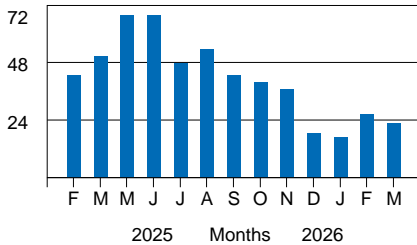
Total Amount Due \$215.91

AUTOPAY Scheduled for Apr. 7, 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

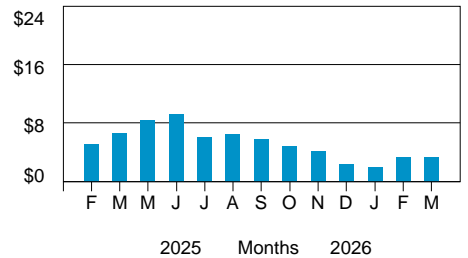


Your Savings

This month
\$3.37

Your cumulative savings
\$104

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



738.87 kWh

Clean Impact CO2 Equivalent



37,993 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
73592-08019	Apr 07, 2026	Auto Pay

JORDAN CALDWELL
2250 WASHINGTON ST
DENVER CO 80205

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.