



Invoice Number: 93202934

Total Amount Due by June 25, 2025	\$176.69
Previous Balance	\$174.59
Payments Received - Thank you!	\$(174.59)
Balance Remaining	\$0.00
Billing Period - May 15, 2025 to Jun 16, 2025	
Solar Credits	\$185.99
5% Plan Savings	\$(9.30)
Vestal PS7 Solar LLC Total	\$176.69
Utility Total Charges	\$(12.71)

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

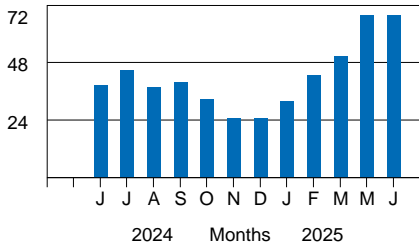
Total Amount Due \$176.69

AUTOPAY Scheduled for Jun. 25, 2025

PDF COPY Only - No Paper Bill was Created

Questions about Your Bill?	Phone 1-866-969-4129	Online www.nautilusolar.com	Email customer@nautilusolar.com
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kWh - Average Per Day

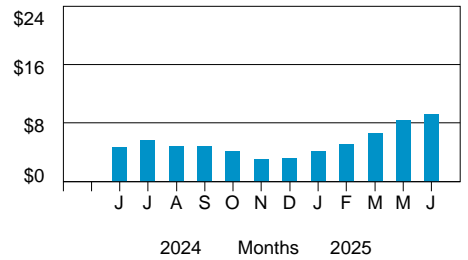


Your Savings

This month \$9.30

Your cumulative savings \$65

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



2,178.92 kWh

Clean Impact CO2 Equivalent



23,587 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	Jun 25, 2025	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.