



Statement Date: Jul 30, 2025

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Invoice Number: 93869918

Total Amount Due by August 4, 2025	\$111.03
Previous Balance	\$176.69
Payments Received - Thank you!	\$(176.69)
Balance Remaining	\$0.00
Billing Period - Jun 16, 2025 to Jul 16, 2025	
Solar Credits	\$122.14
5% Plan Savings	\$(6.11)
Vestal PS7 Solar LLC Total	\$116.03
Inconvenience Credit \$5	\$(5.00)

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

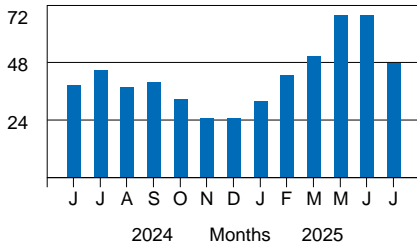
Total Amount Due \$111.03

AUTOPAY Scheduled for Aug. 4, 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

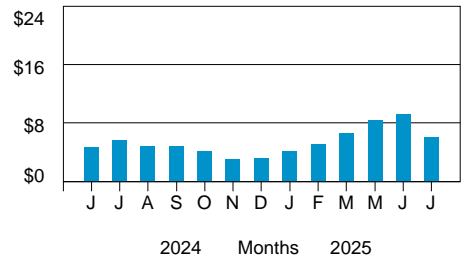


Your Savings

This month \$6.11

Your cumulative savings \$71

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



1,430.83 kWh

Clean Impact CO2 Equivalent



25,817 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	Aug 04, 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

69 9600001110360000111034 7359208019

- * 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.