



Invoice Number: 96039369

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 December 26, 2025	\$224.95
Previous Balance	\$125.57
Adjustment Totals	\$(125.57)
Balance Remaining	\$0.00
Billing Period - Nov 12, 2025 to Dec 15, 2025	
Solar Credits	\$48.66
5% Plan Savings	\$(2.43)
Vestal PS7 Solar LLC Total	\$46.23
Utility Total Charges	\$178.72

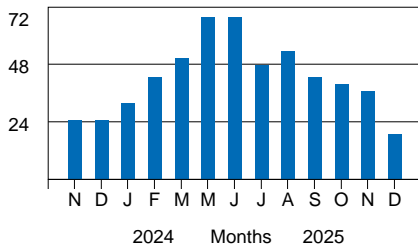
Other Charges	
Cancelled Bill	(\$125.57)
Total of Other Charges	\$(125.57)
Total Amount Due	\$224.95

AUTOPAY Scheduled for Dec. 26, 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

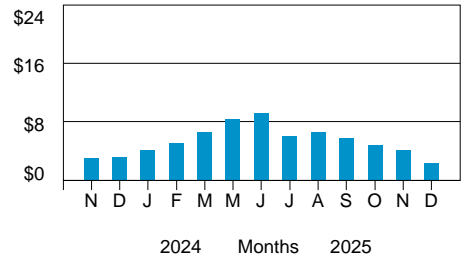


Your Savings

This month \$2.43

Your cumulative savings \$95

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



633.78 kWh

Clean Impact CO2 Equivalent



34,872 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	Dec 26, 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 3800002249580000224954 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.