



Invoice Number: 92690274

<b>Total Amount Due by June 2, 2025</b>	<b>\$174.59</b>
Previous Balance	\$127.52
Payments Received - Thank you!	\$(127.52)
Balance Remaining	\$0.00
<b>Billing Period - Apr 16, 2025 to May 15, 2025</b>	
Solar Credits	\$169.48
5% Plan Savings	\$(8.47)
<b>Vestal PS7 Solar LLC Total</b>	<b>\$161.01</b>
Utility Total Charges	\$13.58

**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

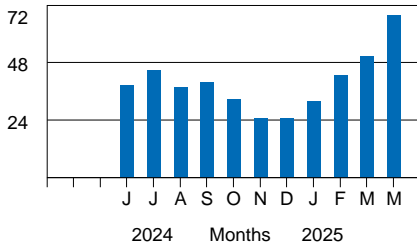
**Total Amount Due \$174.59**

**AUTOPAY Scheduled for Jun. 2, 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.nautilusolar.com	<b>Email</b> customer@nautilusolar.com
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kWh - Average Per Day

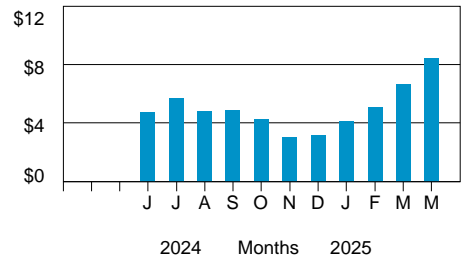


**Your Savings**

This month  
**\$8.47**

Your cumulative savings  
**\$55**

Energy Credit Savings



**Message Center**

<b>Your Impact</b>	<b>This Month's Solar Credits</b>	<b>Clean Impact CO2 Equivalent</b>
Your subscription to clean solar energy is reducing harmful carbon (CO2) gas emissions.	1,985.43 kWh	20,190 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>
73592-08019	Jun 02, 2025	Auto Pay

JORDAN CALDWELL  
 2250 WASHINGTON ST  
 DENVER CO 80205

Nautilus  
 396 Springfield Ave, Suite 2  
 Summit, NJ 07901-2705

69 3500001745950000174594 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.