



Invoice Number: 95957764

<b>Total Amount Due by December 22, 2025</b>	<b>\$125.57</b>
Previous Balance	\$158.73
Payments Received - Thank you!	\$(158.73)
Balance Remaining	\$0.00
<b>Billing Period - Nov 12, 2025 to Nov 24, 2025</b>	
Solar Credits	\$0.00
5% Plan Savings	\$0.00
<b>Vestal PS7 Solar LLC Total</b>	<b>\$0.00</b>
Utility Total Charges	\$125.57

**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

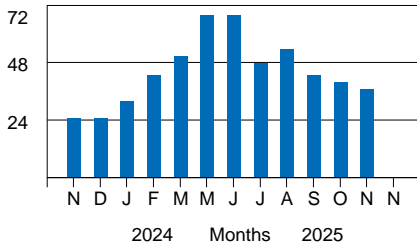
**Total Amount Due \$125.57**

**AUTOPAY Scheduled for Dec. 22, 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.nautilussolar.com	<b>Email</b> customer@nautilussolar.com
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**kWh - Average Per Day**

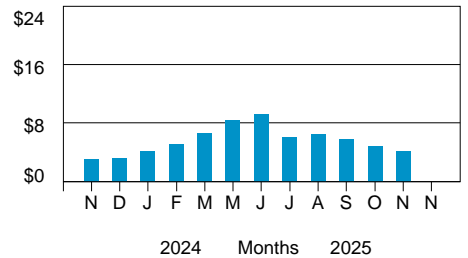


**Your Savings**

**This month \$0.00**

**Your cumulative savings \$92**

**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.	0.00 kWh	33,884 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	Dec 22, 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 3800001255780000125574 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.