



Invoice Number: 97228766

Total Amount Due by April 22, 2026	\$131.37
Previous Balance	\$215.91
Payments Received - Thank you!	\$(215.91)
Balance Remaining	\$0.00

Billing Period - Mar 15, 2026 to Apr 2, 2026	
Solar Credits	\$97.39
5% Plan Savings	\$(4.87)
Vestal PS7 Solar LLC Total	\$92.52
Utility Total Charges	\$38.85
March 2026	\$97.39

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

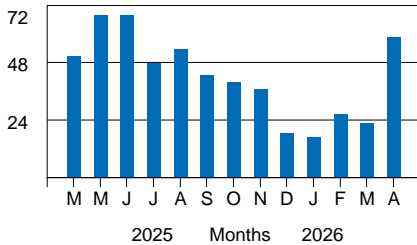
Total Amount Due \$131.37

AUTOPAY Scheduled for Apr. 22, 2026

PDF COPY Only - No Paper Bill was Created

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

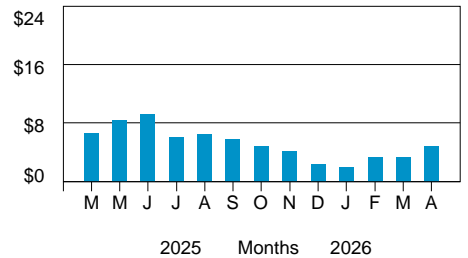


Your Savings

This month \$4.87

Your cumulative savings \$108

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



1,067.53 kWh

Clean Impact CO2 Equivalent



39,657 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	Apr 22, 2026	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 3100001313710000131374 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.