



Invoice Number: 94355547

<b>Total Amount Due by September 2, 2025</b>	<b>\$330.33</b>
Previous Balance	\$111.03
Payments Received - Thank you!	\$(111.03)
Balance Remaining	\$0.00
<b>Billing Period - Jul 16, 2025 to Aug 14, 2025</b>	
Solar Credits	\$133.05
5% Plan Savings	\$(6.65)
<b>Vestal PS7 Solar LLC Total</b>	<b>\$126.40</b>
Utility Total Charges	\$203.93

**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

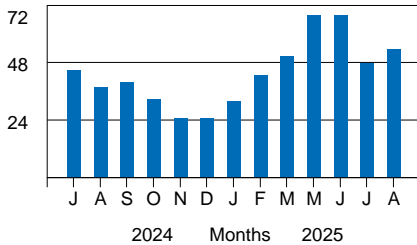
**Total Amount Due \$330.33**

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

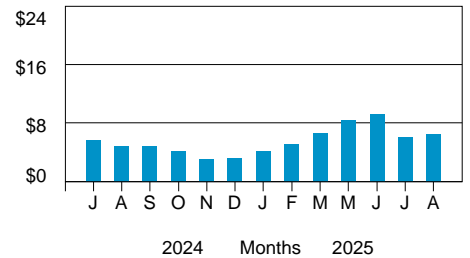


**Your Savings**

This month  
\$6.65

Your cumulative savings  
\$77

Energy Credit Savings



**Message Center**

**Your Impact**

Your subscription to clean solar energy is reducing harmful carbon (CO2) gas emissions.

If you choose to pay by Credit Card, you will be charged a convenience fee of 2.9% unless prohibited by local law.

**This Month's Solar Credits**



1,558.72 kWh

**Clean Impact CO2 Equivalent**



28,247 pounds of coal emissions



74 W Broad St Ste 530 Bethlehem, PA 18018-5738

Your Bill Account Number	Due Date	Amount Due
73592-08019	Sep 02, 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 1600003303360000330334 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.