



Invoice Number: 96592131

Account Information:
 JORDAN CALDWELL
 2250 WASHINGTON ST
 DENVER CO 80205

Total Amount Due by February 23, 2026	\$227.52
Previous Balance	\$206.73
Payments Received - Thank you!	\$(206.73)
Balance Remaining	\$0.00

Billing Period - Jan 15, 2026 to Feb 11, 2026	
Solar Credits	\$67.54
5% Plan Savings	\$(3.38)
Vestal PS7 Solar LLC Total	\$64.16
Utility Total Charges	\$163.36
January 2026	\$67.54

Utility Account Number: 5300128683813
Electric Distribution Company: Xcel Energy - Solar
 1-800-895-1999

Total Amount Due \$227.52

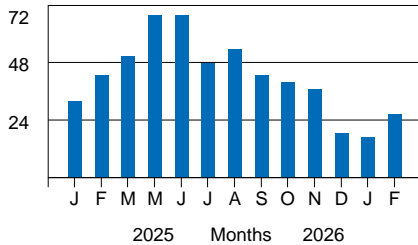
AUTOPAY Scheduled for Feb. 23, 2026

Bill Account Number:
 73592-08019

PDF COPY Only - No Paper Bill was Created

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

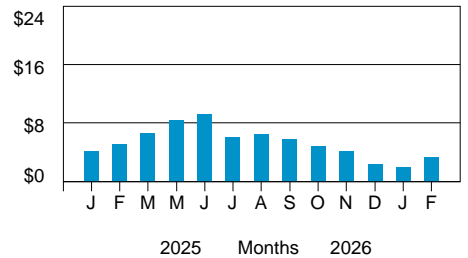


Your Savings



This month \$3.38

Your cumulative savings \$100

Energy Credit Savings



Message Center

Your Impact	This Month's Solar Credits	Clean Impact CO2 Equivalent
Your subscription to clean solar energy is reducing harmful carbon (CO2) gas emissions.	 740.28 kWh	 36,841 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	Feb 23, 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

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- * 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.