



Invoice Number: 95349528

<b>Total Amount Due by October 27, 2025</b>	<b>\$201.24</b>
Previous Balance	\$311.76
Payments Received - Thank you!	\$(311.76)
Balance Remaining	\$0.00
<b>Billing Period - Sep 15, 2025 to Oct 14, 2025</b>	
Solar Credits	\$98.51
5% Plan Savings	\$(4.93)
<b>Vestal PS7 Solar LLC Total</b>	<b>\$93.58</b>
Utility Total Charges	\$107.66

**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

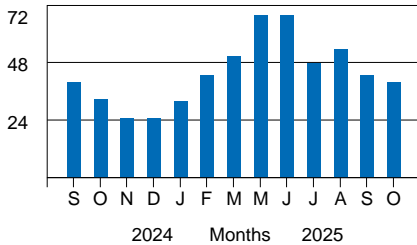
**Total Amount Due \$201.24**

**AUTOPAY Scheduled for Oct. 27, 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

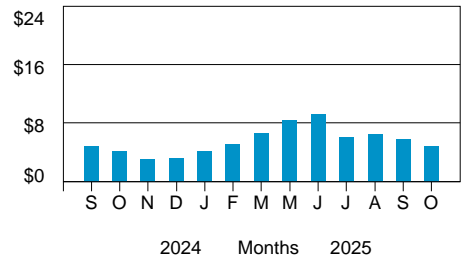


**Your Savings**

This month \$4.93

Your cumulative savings \$88

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**



1,154.07 kWh

**Clean Impact CO2 Equivalent**



32,210 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	Oct 27, 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 1700002012470000201244 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.