



Invoice Number: 96906984

Total Amount Due by March 23, 2026	\$62.29
Previous Balance	\$45.09
Payments Received - Thank you!	\$(45.09)
Balance Remaining	\$0.00
Billing Period - Jan 1, 2026 to Feb 1, 2026	
** Corrected Bill - Any Questions Please Call Us **	\$0.00
Solar Credits	\$65.57
5% Plan Savings	\$(3.28)
Vestal PS3 Solar LLC Total	\$62.29

Account Information:
 RYAN PAULL
 135 NEWTON ST
 DENVER CO 80219

Utility Account Number: 5309180094
Electric Distribution Company: Xcel Energy - Solar
 1-800-895-1999

Bill Account Number:
 19191-98003

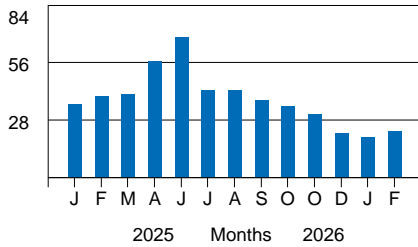
Total Amount Due \$62.29

AUTOPAY Scheduled for Mar. 23, 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

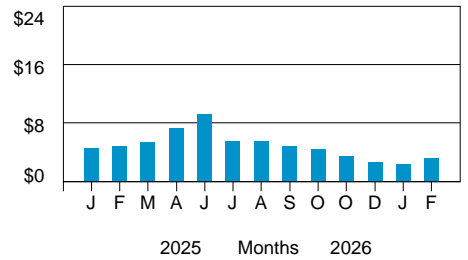


Your Savings

This month \$3.28

Your cumulative savings \$106

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.



718.75 kWh



38,852 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
19191-98003	Mar 23, 2026	Auto Pay

RYAN PAULL
135 NEWTON ST
DENVER CO 80219

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.