



Invoice Number: 97214615

Total Amount Due by April 20, 2026	\$42.90
Previous Balance	\$62.29
Payments Received - Thank you!	\$(62.29)
Balance Remaining	\$0.00

Billing Period - Feb 1, 2026 to Mar 1, 2026	
Solar Credits	\$45.16
5% Plan Savings	\$(2.26)
Vestal PS3 Solar LLC Total	\$42.90

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

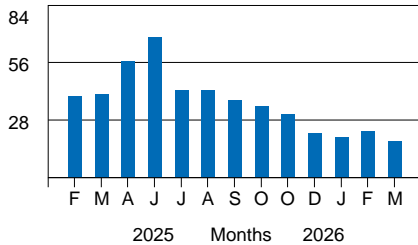
Total Amount Due \$42.90

AUTOPAY Scheduled for Apr. 20, 2026

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

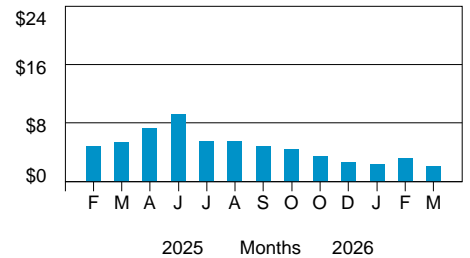


Your Savings



This month \$2.26

Your cumulative savings \$108

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.	 495.04 kWh	 39,624 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	Apr 20, 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

69 9900000429090000042908 1919198003

- * 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.