



Invoice Number: 96619038

Total Amount Due by February 23, 2026	\$45.09
Previous Balance	\$50.49
Payments Received - Thank you!	\$(50.49)
Balance Remaining	\$0.00
Billing Period - Dec 1, 2025 to Jan 1, 2026	
** Corrected Bill - Any Questions Please Call Us **	\$0.00
Solar Credits	\$47.46
5% Plan Savings	\$(2.37)
Vestal PS3 Solar LLC Total	\$45.09

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

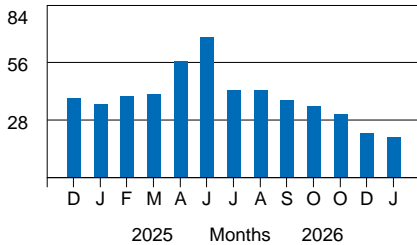
Total Amount Due \$45.09

AUTOPAY Scheduled for Feb. 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@nautilussolar.com
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kWh - Average Per Day

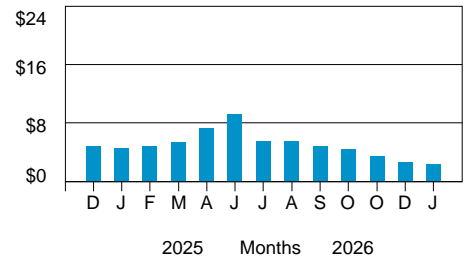


Your Savings

This month \$2.37

Your cumulative savings \$102

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



618.26 kWh



Clean Impact CO2 Equivalent

37,732 pounds of coal emissions



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

Your Bill Account Number	Due Date	Amount Due
19191-98003	Feb 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

69 3600000450960000045098 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.