



Invoice Number: 96616781

<b>Total Amount Due by February 23, 2026</b>	<b>\$31.97</b>
Previous Balance	\$37.13
Payments Received - Thank you!	\$(37.13)
Balance Remaining	\$0.00
<b>Billing Period - Dec 1, 2025 to Jan 1, 2026</b>	
Solar Credits	\$33.65
5% Plan Savings	\$(1.68)
<b>Vestal PS3 Solar LLC Total</b>	<b>\$31.97</b>

**Account Information:**  
 CHRIS DERLOSHON  
 11225 W 53RD LN  
 ARVADA CO 80002

**Utility Account Number:** 5300138562750

**Electric Distribution Company:** Xcel Energy - Solar  
 1-800-895-1999

**Bill Account Number:** 70307-29015

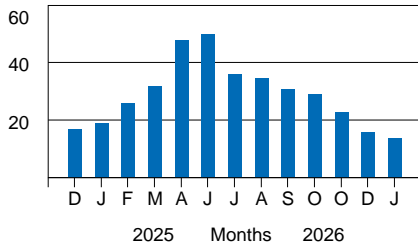
**Total Amount Due \$31.97**

**AUTOPAY Scheduled for Feb. 23, 2026**

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

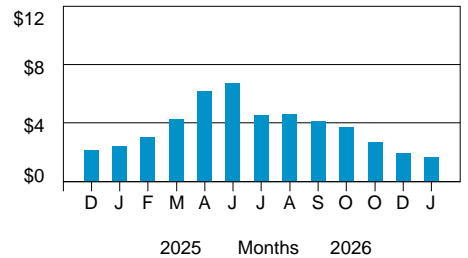


**Your Savings**

This month \$1.68

Your cumulative savings \$63

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**



438.37 kWh

**Clean Impact CO2 Equivalent**



23,187 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

<b>Your Bill Account Number</b>	<b>Due Date</b>	<b>Amount Due</b>
70307-29015	Feb 23, 2026	Auto Pay

CHRIS DERLOSHON  
11225 W 53RD LN  
ARVADA CO 80002

Nautilus Solar Energy, LLC  
200 N LaSalle St, Suite 2630  
Chicago, IL 60601-1092

69 4400000319740000031975 7030729015

- \* 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.