



Invoice Number: 94199624

<b>Total Amount Due by August 20, 2025</b>	<b>\$146.55</b>
Previous Balance	\$241.87
Payments Received - Thank you!	\$(241.87)
Balance Remaining	\$0.00
<b>Billing Period - Jun 1, 2025 to Jul 1, 2025</b>	
** Corrected Bill - Any Questions Please Call Us **	\$0.00
Solar Credits	\$154.26
5% Plan Savings	\$(7.71)
<b>Vestal PS3 Solar LLC Total</b>	<b>\$146.55</b>

**Account Information:**  
 RYAN PAULL  
 699 PLATTE RIVER DR  
 FAIRPLAY CO 80440

**Utility Account Number:** 5300136799966

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

**Bill Account Number:** 24482-97007

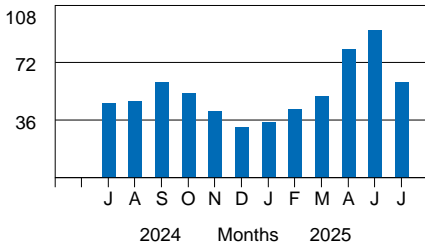
**Total Amount Due \$146.55**

**AUTOPAY Scheduled for Aug. 20, 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
-----------------------------------	--------------------------------	--	--

kWh - Average Per Day

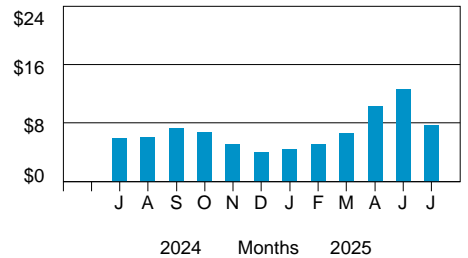


**Your Savings**

This month \$7.71

Your cumulative savings \$83

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**



1,807.21 kWh

**Clean Impact CO2 Equivalent**



30,269 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
24482-97007	Aug 20, 2025	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 3700001465570000146550 2448297007

- \* 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.