



Invoice Number: 95976326

<b>Total Amount Due by December 22, 2025</b>	<b>\$86.12</b>
Previous Balance	\$119.33
Payments Received - Thank you!	\$(119.33)
Balance Remaining	\$0.00
<b>Billing Period - Oct 1, 2025 to Oct 31, 2025</b>	
** Corrected Bill - Any Questions Please Call Us **	\$0.00
Solar Credits	\$90.65
5% Plan Savings	\$(4.53)
<b>Vestal PS3 Solar LLC Total</b>	<b>\$86.12</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

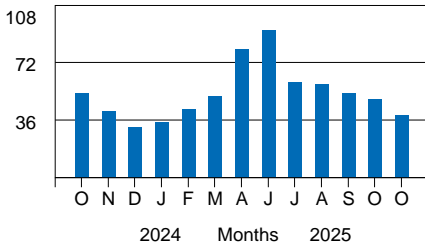
**Total Amount Due \$86.12**

**AUTOPAY Scheduled for Dec. 22, 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 care@nautilussolar.com
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kWh - Average Per Day

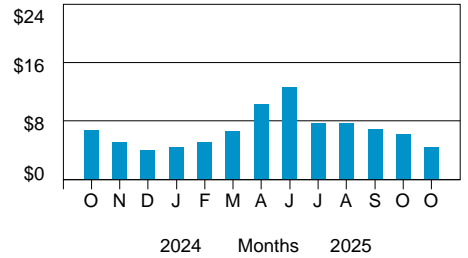


**Your Savings**

This month \$4.53

Your cumulative savings \$108

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**



1,180.76 kWh

**Clean Impact CO2 Equivalent**



39,795 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>
24482-97007	Dec 22, 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 7500000861250000086120 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.