



Invoice Number: 94199626

Total Amount Due by August 20, 2025	\$105.65
Previous Balance	\$177.98
Payments Received - Thank you!	\$(177.98)
Balance Remaining	\$0.00
Billing Period - Jun 1, 2025 to Jul 1, 2025	
** Corrected Bill - Any Questions Please Call Us **	\$0.00
Solar Credits	\$111.21
5% Plan Savings	\$(5.56)
Vestal PS3 Solar LLC Total	\$105.65

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

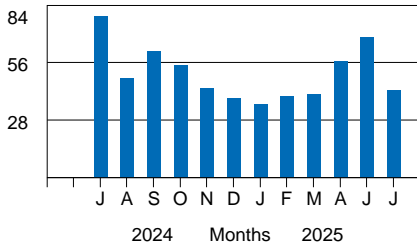
Total Amount Due \$105.65

AUTOPAY Scheduled for Aug. 20, 2025

PDF COPY Only - No Paper Bill was Created

Questions about Your Bill?	Phone 1-866-969-4129	Online www.nautilussolar.com	Email customer care@nautilussolar.com
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kWh - Average Per Day

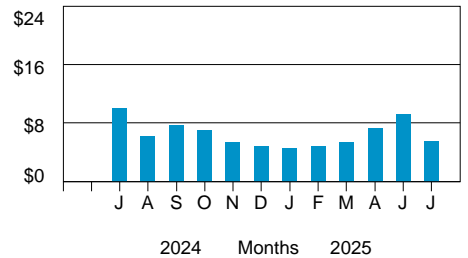


Your Savings

This month \$5.56

Your cumulative savings \$79

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.	1,302.87 kWh	28,728 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	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 1500001056550000105658 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.