



Invoice Number: 95672617

Total Amount Due by November 24, 2025	\$119.33
Previous Balance	\$132.12
Payments Received - Thank you!	\$(132.12)
Balance Remaining	\$0.00
Billing Period - Sep 1, 2025 to Oct 1, 2025	
** Corrected Bill - Any Questions Please Call Us **	\$0.00
Solar Credits	\$125.61
5% Plan Savings	\$(6.28)
Vestal PS3 Solar LLC Total	\$119.33

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

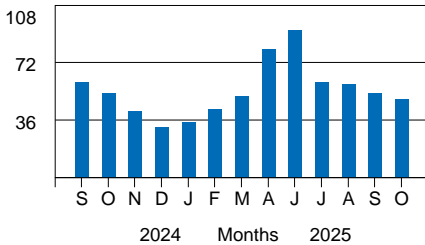
Total Amount Due \$119.33

AUTOPAY Scheduled for Nov. 24, 2025

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

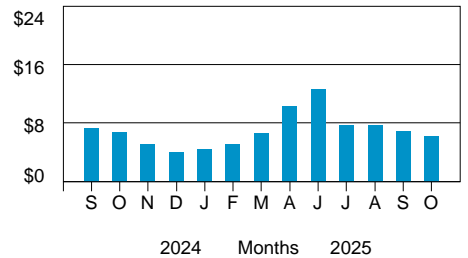


Your Savings

This month
\$6.28

Your cumulative savings
\$104

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.	1,471.52 kWh	37,955 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	Nov 24, 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 5900001193390000119330 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.