



Invoice Number: 93618746

<b>Total Amount Due by July 21, 2025</b>	<b>\$241.87</b>
Previous Balance	\$196.56
Payments Received - Thank you!	\$(196.56)
Balance Remaining	\$0.00
<b>Billing Period - Apr 30, 2025 to Jun 1, 2025</b>	
** Corrected Bill - Any Questions Please Call Us **	\$0.00
Solar Credits	\$254.60
5% Plan Savings	\$(12.73)
<b>Vestal PS3 Solar LLC Total</b>	<b>\$241.87</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

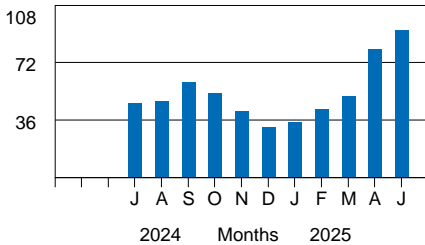
**Total Amount Due \$241.87**

**AUTOPAY Scheduled for Jul. 21, 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
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kWh - Average Per Day

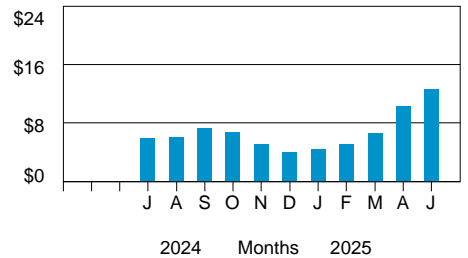


**Your Savings**

This month \$12.73

Your cumulative savings \$75

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.



2,982.63 kWh



27,452 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	Jul 21, 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 9400002418740000241870 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.