



Invoice Number: 94740572

<b>Total Amount Due by September 22, 2025</b>	<b>\$106.97</b>
Previous Balance	\$105.65
Payments Received - Thank you!	\$(105.65)
Balance Remaining	\$0.00
<b>Billing Period - Jul 1, 2025 to Aug 1, 2025</b>	
** Corrected Bill - Any Questions Please Call Us **	\$0.00
Solar Credits	\$112.60
5% Plan Savings	\$(5.63)
<b>Vestal PS3 Solar LLC Total</b>	<b>\$106.97</b>

**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

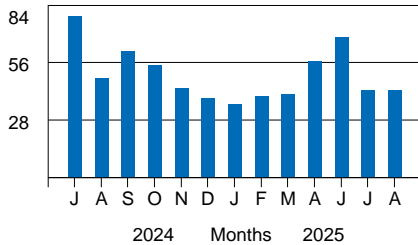
**Total Amount Due \$106.97**

**AUTOPAY Scheduled for Sep. 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

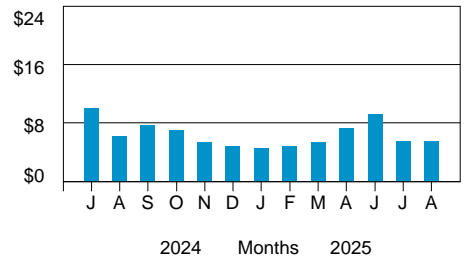


**Your Savings**

This month \$5.63

Your cumulative savings \$84

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.



1,319.13 kWh



30,785 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	Sep 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 5900001069790000106978 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.