



Statement Date: Jul 15, 2025  
Invoice Number: 93618744

**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

<b>Total Amount Due by July 21, 2025</b>	<b>\$177.98</b>
Previous Balance	\$138.62
Payments Received - Thank you!	\$(138.62)
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	\$187.35
5% Plan Savings	\$(9.37)
<b>Vestal PS3 Solar LLC Total</b>	<b>\$177.98</b>

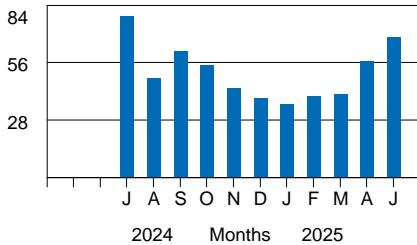
**Total Amount Due \$177.98**

**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

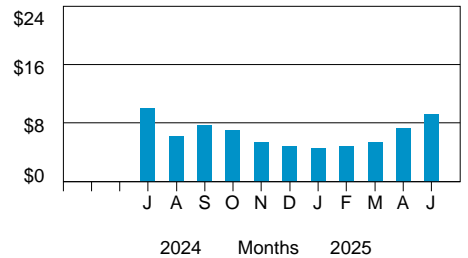


**Your Savings**

This month  
**\$9.37**

Your cumulative savings  
**\$73**

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**



**2,194.85 kWh**

**Clean Impact CO2 Equivalent**



**26,698 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>
19191-98003	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 9700001779870000177988 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.