



Statement Date: Oct 2, 2025

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Invoice Number: 95045802

Total Amount Due by October 7, 2025	\$72.46
Previous Balance	\$77.94
Payments Received - Thank you!	\$(77.94)
Balance Remaining	\$0.00
Billing Period - Aug 19, 2025 to Sep 18, 2025	
Solar Credits	\$76.27
5% Plan Savings	\$(3.81)
Vestal PS2 Solar LLC Total	\$72.46
Utility Total Charges	\$(86.87)

Account Information:
 GREGORY INMAN
 436 DELAWARE ST
 DENVER CO 80204

Utility Account Number:
 5300112186932

Bill Account Number:
 91843-34002

Electric Distribution Company:
 Xcel Energy - Solar
 1-800-895-1999

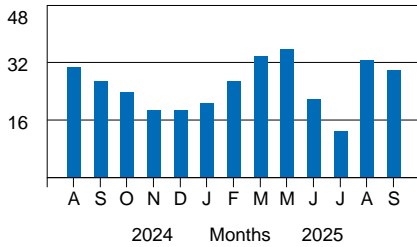
Total Amount Due \$72.46

AUTOPAY Scheduled for Oct. 7, 2025

PDF COPY Only - No Paper Bill was Created

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

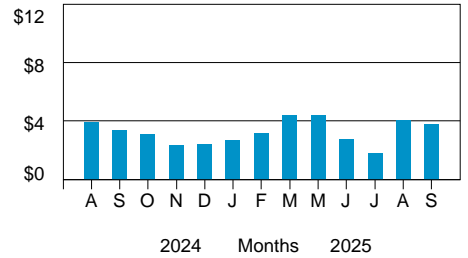


Your Savings

This month \$3.81

Your cumulative savings \$51

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.



893.54 kWh



18,552 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
91843-34002	Oct 07, 2025	Auto Pay

GREGORY INMAN
436 DELAWARE ST
DENVER CO 80204

Nautilus Solar Energy, LLC
200 N LaSalle St, Suite 2630
Chicago, IL 60601-1092

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- * 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.