



Invoice Number: 96040076

Total Amount Due by December 29, 2025	\$207.53
Previous Balance	\$227.77
Payments Received - Thank you!	\$(227.77)
Balance Remaining	\$0.00
Billing Period - Nov 17, 2025 to Dec 18, 2025	
Solar Credits	\$33.19
5% Plan Savings	\$(1.66)
Vestal PS2 Solar LLC Total	\$31.53
Utility Total Charges	\$176.00

Account Information:
 GREGORY INMAN
 436 DELAWARE ST
 DENVER CO 80204

Utility Account Number:
 5300112186932

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

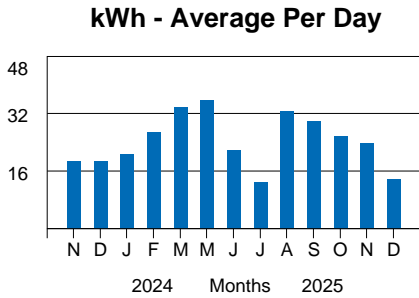
Bill Account Number:
 91843-34002

Total Amount Due \$207.53

AUTOPAY Scheduled for Dec. 29, 2025

PDF COPY Only - No Paper Bill was Created

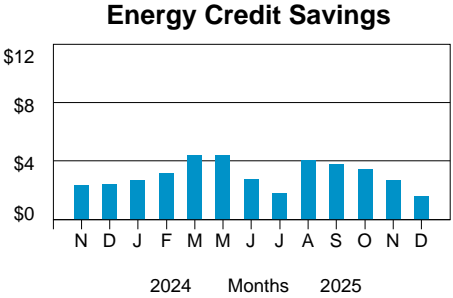
Questions about Your Bill?	Phone 1-866-969-4129	Online www.nautilussolar.com	Email customer care@nautilussolar.com
-----------------------------------	--------------------------------	--	---



Your Savings

This month \$1.66

Your cumulative savings \$59



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.	432.28 kWh	21,608 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	Dec 29, 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

69 4800002075380000207537 9184334002

- * 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.