



Statement Date: May 5, 2025  
Invoice Number: 92327457

**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

<b>Total Amount Due by May 12, 2025</b>	<b>\$84.74</b>
Previous Balance	\$60.84
Payments Received - Thank you!	\$(60.84)
Balance Remaining	\$0.00
<b>Billing Period - Feb 28, 2025 to Mar 31, 2025</b>	
Solar Credits	\$89.20
5% Plan Savings	\$(4.46)
<b>Vestal PS2 Solar LLC Total</b>	<b>\$84.74</b>

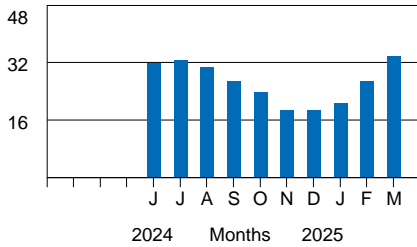
**Total Amount Due \$84.74**

**AUTOPAY Scheduled for May. 12, 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

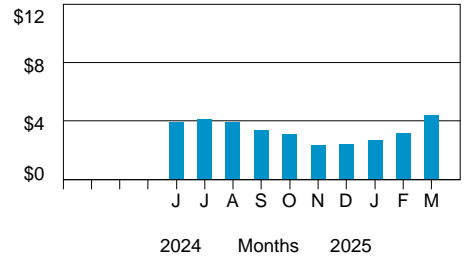


**Your Savings**

**This month \$4.46**

**Your cumulative savings \$34**

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**



**1,045.02 kWh**

**Clean Impact CO2 Equivalent**



**12,349 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>
91843-34002	May 12, 2025	Auto Pay

GREGORY INMAN  
436 DELAWARE ST  
DENVER CO 80204

Nautilus  
396 Springfield Ave, Suite 2  
Summit, NJ 07901-2705

69 0200000847420000084747 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.