



Invoice Number: 95781224

Total Amount Due by December 1, 2025	\$227.77
Previous Balance	\$155.53
Payments Received - Thank you!	\$(155.53)
Balance Remaining	\$0.00
Billing Period - Oct 19, 2025 to Nov 17, 2025	
Solar Credits	\$54.49
5% Plan Savings	\$(2.72)
Vestal PS2 Solar LLC Total	\$51.77
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

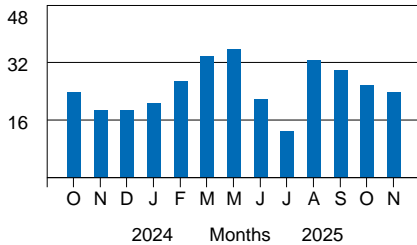
Total Amount Due \$227.77

AUTOPAY Scheduled for Dec. 1, 2025

PDF COPY Only - No Paper Bill was Created

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

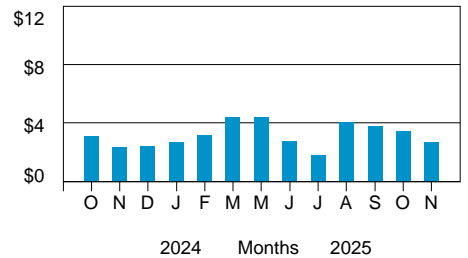


Your Savings

This month \$2.72

Your cumulative savings \$57

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



709.77 kWh

Clean Impact CO2 Equivalent



20,935 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 01, 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.