



Invoice Number: 92726206

**Account Information:**  
 GREGORY INMAN  
 436 DELAWARE ST  
 DENVER CO 80204

**Utility Account Number:**  
 5300112186932

**Bill Account Number:**  
 91843-34002

<b>Total Amount Due by June 2, 2025</b>	<b>\$160.11</b>
Previous Balance	\$84.74
Payments Received - Thank you!	\$(84.74)
Balance Remaining	\$0.00
<b>Billing Period - Apr 21, 2025 to May 20, 2025</b>	
Solar Credits	\$88.54
5% Plan Savings	\$(4.43)
<b>Vestal PS2 Solar LLC Total</b>	<b>\$84.11</b>
Utility Total Charges	\$76.00

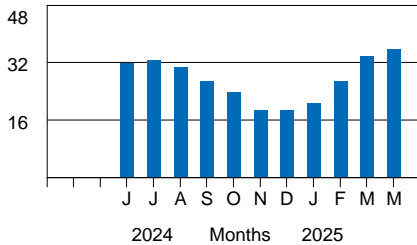
**Total Amount Due \$160.11**

**AUTOPAY Scheduled for Jun. 2, 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

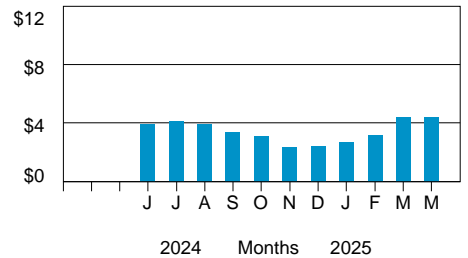


**Your Savings**

This month \$4.43

Your cumulative savings \$38

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.



1,037.30 kWh



13,966 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	Jun 02, 2025	Auto Pay

GREGORY INMAN  
436 DELAWARE ST  
DENVER CO 80204

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

69 4100001601110000160117 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.