



Invoice Number: 94388956

Account Information:
GREGORY INMAN
436 DELAWARE ST
DENVER CO 80204

Total Amount Due by September 2, 2025	\$77.94
Previous Balance	\$34.43
Payments Received - Thank you!	\$(34.43)
Balance Remaining	\$0.00
Billing Period - Jul 21, 2025 to Aug 19, 2025	
Solar Credits	\$82.04
5% Plan Savings	\$(4.10)
Vestal PS2 Solar LLC Total	\$77.94
Utility Total Charges	\$(262.87)

Utility Account Number: 5300112186932
Electric Distribution Company: Xcel Energy - Solar
1-800-895-1999

Bill Account Number:
91843-34002

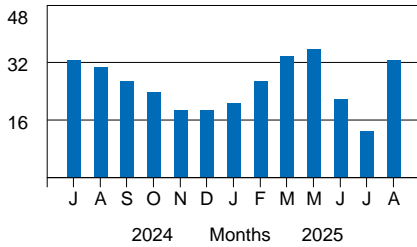
Total Amount Due \$77.94

AUTOPAY Scheduled for Sep. 2, 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

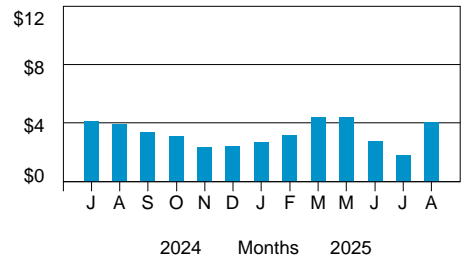


Your Savings

This month
\$4.10

Your cumulative savings
\$47

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



961.10 kWh

Clean Impact CO2 Equivalent



17,159 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	Sep 02, 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 6100000779410000077947 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.