



Invoice Number: 95427125

<b>Total Amount Due by November 3, 2025</b>	<b>\$155.53</b>
Previous Balance	\$72.46
Payments Received - Thank you!	\$(72.46)
Balance Remaining	\$0.00
<b>Billing Period - Sep 18, 2025 to Oct 19, 2025</b>	
Solar Credits	\$69.89
5% Plan Savings	\$(3.49)
<b>Vestal PS2 Solar LLC Total</b>	<b>\$66.40</b>
Utility Total Charges	\$89.13

**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

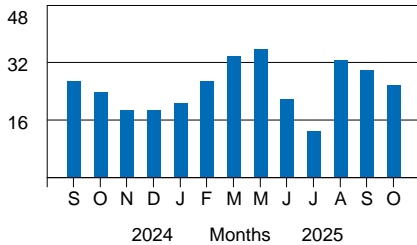
**Total Amount Due \$155.53**

**AUTOPAY Scheduled for Nov. 3, 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

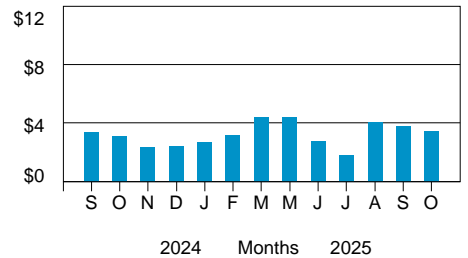


**Your Savings**

This month  
\$0.00

Your cumulative savings  
\$54

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**



818.78 kWh

**Clean Impact CO2 Equivalent**



19,828 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	Nov 03, 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 4500001555350000155537 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.