



Invoice Number: 93843514

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

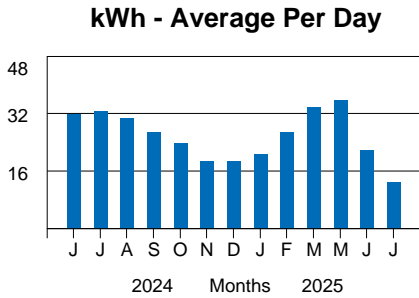
Table with 2 columns: Description and Amount. Total Amount Due by August 4, 2025: \$34.43. Billing Period - Jun 19, 2025 to Jul 21, 2025.

Total Amount Due \$34.43

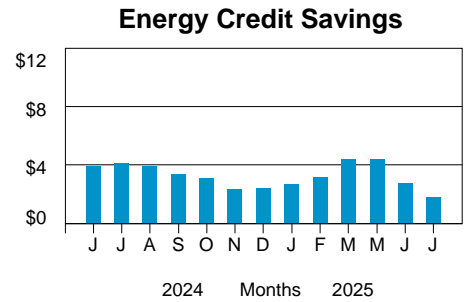
AUTOPAY Scheduled for Aug. 4, 2025

PDF COPY Only - No Paper Bill was Created

Navigation bar with links for Questions about Your Bill?, Phone (1-866-969-4129), Online (www.nautilusolar.com), and Email (customer care@nautilusolar.com).



Your Savings This month \$1.81 Your cumulative savings \$43



Message Center

Your Impact: Your subscription to clean solar energy is reducing harmful carbon (CO2) gas emissions. This Month's Solar Credits: 424.55 kWh. Clean Impact CO2 Equivalent: 15,661 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

Table with 3 columns: Your Bill Account Number (91843-34002), Due Date (Aug 04, 2025), and Amount Due (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.