



Invoice Number: 96698269

Account Information:
 GREGORY INMAN
 436 DELAWARE ST
 DENVER CO 80204

Total Amount Due by March 2, 2026	\$153.55
Previous Balance	\$201.85
Payments Received - Thank you!	\$(201.85)
Balance Remaining	\$0.00

Billing Period - Jan 21, 2026 to Feb 22, 2026	
Solar Credits	\$43.74
5% Plan Savings	\$(2.19)
Vestal PS2 Solar LLC Total	\$41.55
Utility Total Charges	\$112.00
January 2026	\$43.74

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

Total Amount Due \$153.55

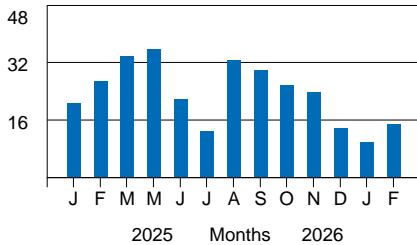
AUTOPAY Scheduled for Mar. 2, 2026

Bill Account Number:
 91843-34002

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
-----------------------------------	--------------------------------	--	--

kWh - Average Per Day

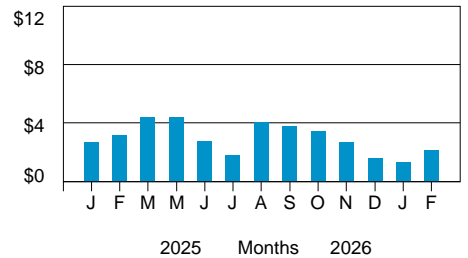


Your Savings

This month \$2.19

Your cumulative savings \$62

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.	479.42 kWh	22,908 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	Mar 02, 2026	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 0200001535520000153557 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.