



Invoice Number: 96372983

Account Information: GREGORY INMAN 436 DELAWARE ST DENVER CO 80204

Utility Account Number: 5300112186932 Bill Account Number: 91843-34002

Electric Distribution Company: Xcel Energy - Solar 1-800-895-1999

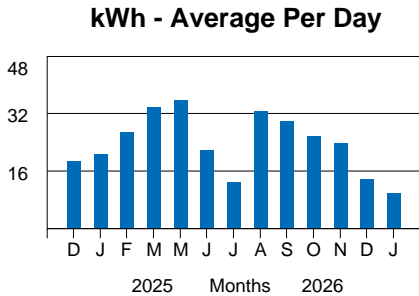
Table with 2 columns: Description and Amount. Total Amount Due by February 2, 2026: \$201.85. Billing Period - Dec 18, 2025 to Jan 21, 2026.

Total Amount Due \$201.85

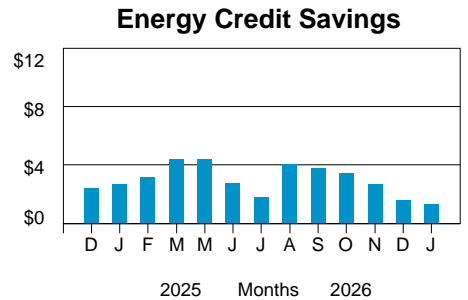
AUTOPAY Scheduled for Feb. 2, 2026

PDF COPY Only - No Paper Bill was Created

Table with 4 columns: Questions about Your Bill?, Phone 1-866-969-4129, Online www.nautilussolar.com, Email customercare@nautilussolar.com



Your Savings This month \$1.36 Your cumulative savings \$60



Message Center

Your Impact: Your subscription to clean solar energy is reducing harmful carbon (CO2) gas emissions. This Month's Solar Credits: 354.38 kWh. Clean Impact CO2 Equivalent: 22,161 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 (Feb 02, 2026), 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.