



Invoice Number: 91621593

<b>Total Amount Due by April 7, 2025</b>	<b>\$12.77</b>
Previous Balance	\$21.94
Payments Received - Thank you!	\$(21.94)
Balance Remaining	\$0.00
<b>Billing Period - Jan 31, 2025 to Feb 28, 2025</b>	
Solar Credits	\$13.44
5% Plan Savings	\$(0.67)
<b>Pivot Solar 8 Total</b>	<b>\$12.77</b>

**Account Information:**  
 GOV MCDONALD MANSION HOA  
 1151 LOGAN ST BLDG HM  
 DENVER CO 80203

**Utility Account Number:** 5321859681  
**Electric Distribution Company:** Xcel Energy - Solar  
 1-800-895-1999

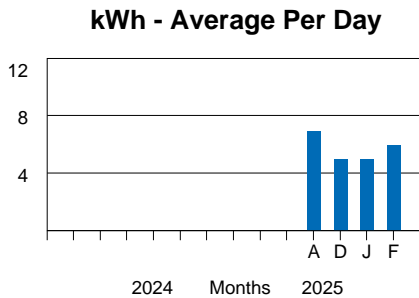
**Bill Account Number:**  
 11117-68016

**Total Amount Due \$12.77**

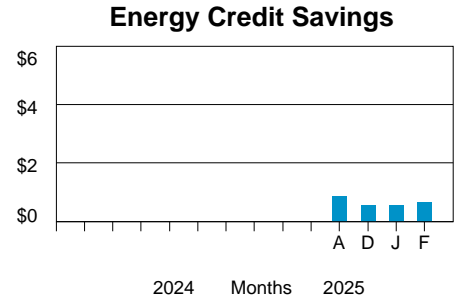
**AUTOPAY Scheduled for Apr. 7, 2025**

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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**Your Savings**  
**This month \$0.67**  
**Your cumulative savings \$3**



**Message Center**

<b>Your Impact</b>	<b>This Month's Solar Credits</b>	<b>Clean Impact CO2 Equivalent</b>
Your subscription to clean solar energy is reducing harmful carbon (CO2) gas emissions.	162.92 kWh	1,022 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

<b>Your Bill Account Number</b>	<b>Due Date</b>	<b>Amount Due</b>
11117-68016	Apr 07, 2025	Auto Pay

GOV MCDONALD MANSION HOA  
 1151 LOGAN ST  
 APT A  
 DENVER CO 80203

Nautilus  
 396 Springfield Ave, Suite 2  
 Summit, NJ 07901-2705

69 5500000127750000012776 1111768016

- \* 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.