



Invoice Number: 91645590

Total Amount Due by April 1, 2025	\$41.50
Previous Balance	\$31.68
Payments Received - Thank you!	\$(31.68)
Balance Remaining	\$0.00

Billing Period - Jan 31, 2025 to Feb 28, 2025	
Solar Credits	\$43.68
5% Plan Savings	\$(2.18)
Pivot Solar 2 Total	\$41.50

Account Information:
 MINNA WANG
 1700 BASSETT ST UNIT 1220
 DENVER CO 80202

Utility Account Number: 5300134364832
Electric Distribution Company: Xcel Energy - Solar
 1-800-895-1999

Bill Account Number:
 91657-15014

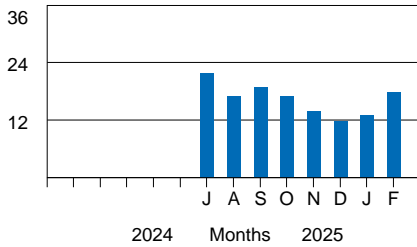
Total Amount Due \$41.50

AUTOPAY Scheduled for Apr. 1, 2025

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
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kWh - Average Per Day

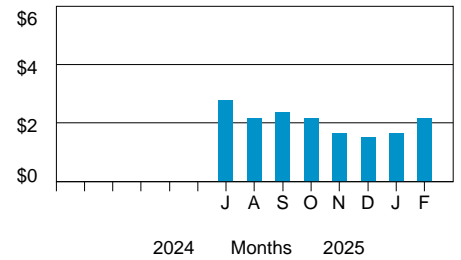


Your Savings

This month
\$2.18

Your cumulative savings
\$17

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.	511.72 kWh	6,084 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
91657-15014	Apr 01, 2025	Auto Pay

MINNA WANG
 1700 BASSETT ST UNIT 1220
 DENVER CO 80202

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

69 7300000415030000041502 9165715014

- * 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.