



Invoice Number: 91621775

<b>Total Amount Due by March 31, 2025</b>	<b>\$59.52</b>
Previous Balance	\$42.77
Payments Received - Thank you!	\$(42.77)
Balance Remaining	\$0.00

<b>Billing Period - Jan 31, 2025 to Feb 28, 2025</b>	
Solar Credits	\$62.65
5% Plan Savings	\$(3.13)
<b>Pivot Solar 9 Total</b>	<b>\$59.52</b>

**Account Information:**

JOHN LANE  
572 S NOME ST  
AURORA CO 80012

**Utility Account Number:**

5321190661

**Electric Distribution Company:**

Xcel Energy - Solar  
1-800-895-1999

**Bill Account Number:**

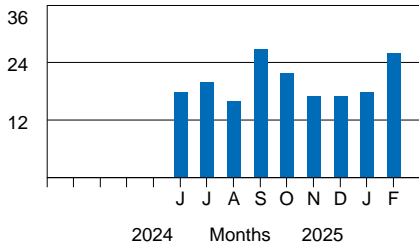
40257-26009

**Total Amount Due \$59.52**

**AUTOPAY Scheduled for Mar. 31, 2025**

<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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**kWh - Average Per Day**

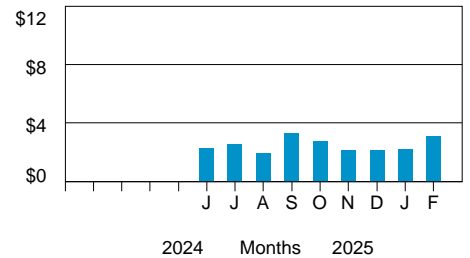


**Your Savings**

**This month \$3.13**

**Your cumulative savings \$23**

**Energy Credit Savings**



**Message Center**

**Your Impact**

Your subscription to clean solar energy is reducing harmful carbon (CO2) gas emissions.

**This Month's Solar Credits**



**733.94 kWh**

**Clean Impact CO2 Equivalent**



**8,307 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
40257-26009	Mar 31, 2025	Auto Pay

JOHN LANE  
572 S NOME ST  
AURORA CO 80012

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

69 1200000595220000059528 4025726009

- \* 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.