



Invoice Number: 91645549

<b>Total Amount Due by April 1, 2025</b>	<b>\$50.36</b>
Previous Balance	\$42.36
Payments Received - Thank you!	\$(42.36)
Balance Remaining	\$0.00
<b>Billing Period - Jan 31, 2025 to Feb 28, 2025</b>	
Solar Credits	\$53.01
5% Plan Savings	\$(2.65)
<b>Pivot Solar 2 Total</b>	<b>\$50.36</b>

**Account Information:**  
 IAN TONER  
 760 32ND ST  
 DENVER CO 80205

**Utility Account Number:** 5300110408664

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

**Bill Account Number:** 69357-17012

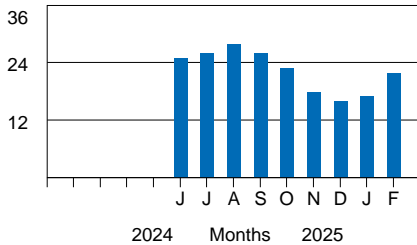
**Total Amount Due \$50.36**

**AUTOPAY Scheduled for Apr. 1, 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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kWh - Average Per Day

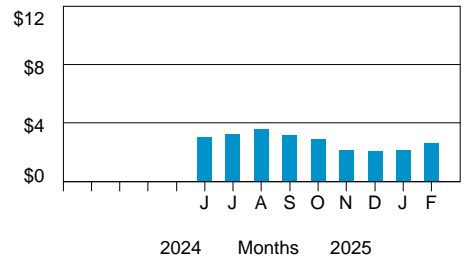


**Your Savings**

This month \$2.65

Your cumulative savings \$25

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.



621.02 kWh



9,211 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>
69357-17012	Apr 01, 2025	Auto Pay

IAN TONER  
760 32ND ST  
DENVER CO 80205

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

69 6700000503670000050367 6935717012

- \* 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.