



Invoice Number: 91645538

Total Amount Due by April 1, 2025	\$60.84
Previous Balance	\$51.29
Payments Received - Thank you!	\$(51.29)
Balance Remaining	\$0.00
Billing Period - Jan 31, 2025 to Feb 28, 2025	
Solar Credits	\$64.04
5% Plan Savings	\$(3.20)
Pivot Solar 2 Total	\$60.84

Account Information:
 GREGORY INMAN
 436 DELAWARE ST
 DENVER CO 80204

Utility Account Number: 5300112186932

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

Bill Account Number: 91843-34002

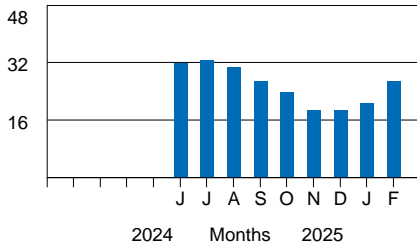
Total Amount Due \$60.84

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

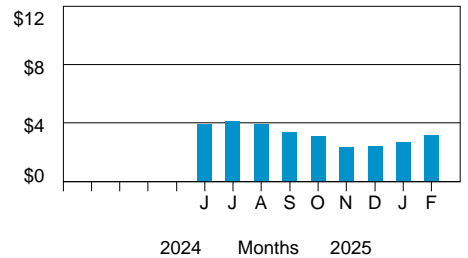


Your Savings

This month \$3.20

Your cumulative savings \$29

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



750.19 kWh

Clean Impact CO2 Equivalent



10,720 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
91843-34002	Apr 01, 2025	Auto Pay

GREGORY INMAN
436 DELAWARE ST
DENVER CO 80204

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

69 2800000608480000060847 9184334002

- * 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.