



Invoice Number: 91623075

<b>Total Amount Due by March 31, 2025</b>	<b>\$128.37</b>
Previous Balance	\$100.98
Payments Received - Thank you!	\$(100.98)
Balance Remaining	\$0.00
<b>Billing Period - Jan 31, 2025 to Feb 28, 2025</b>	
Solar Credits	\$135.13
5% Plan Savings	\$(6.76)
<b>Pivot Solar 6 Total</b>	<b>\$128.37</b>

**Account Information:**  
ERIC RUBIN  
6078 OLDE STAGE RD  
BOULDER CO 80302

**Utility Account Number:** 5300122004434

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

**Bill Account Number:** 55414-43015

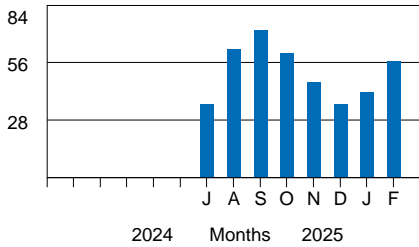
**Total Amount Due \$128.37**

**AUTOPAY Scheduled for Mar. 31, 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

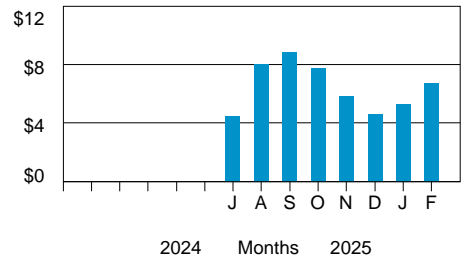


**Your Savings**

This month \$6.76

Your cumulative savings \$52

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.



1,583.09 kWh



18,931 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>
55414-43015	Mar 31, 2025	Auto Pay

ERIC RUBIN  
6078 OLDE STAGE RD  
BOULDER CO 80302

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

69 3200001283720000128376 5541443015

- \* 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.