



Invoice Number: 91623147

<b>Total Amount Due by March 31, 2025</b>	<b>\$46.53</b>
Previous Balance	\$37.19
Payments Received - Thank you!	\$(37.19)
Balance Remaining	\$0.00

<b>Billing Period - Jan 31, 2025 to Feb 28, 2025</b>	
Solar Credits	\$48.98
5% Plan Savings	\$(2.45)
<b>Pivot Solar 6 Total</b>	<b>\$46.53</b>

**Account Information:**  
 ALEXANDER FLETCHER  
 878 S ONEIDA ST APT J313  
 DENVER CO 80224

**Utility Account Number:** 5300132937160  
**Electric Distribution Company:** Xcel Energy - Solar  
 1-800-895-1999

**Bill Account Number:**  
 39427-56008

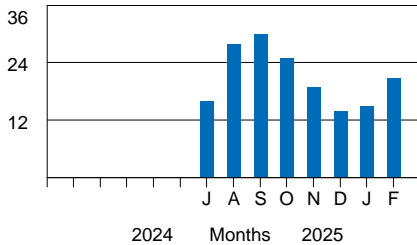
**Total Amount Due \$46.53**

**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.nautilusolar.com	<b>Email</b> customer@nautilusolar.com
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**kWh - Average Per Day**

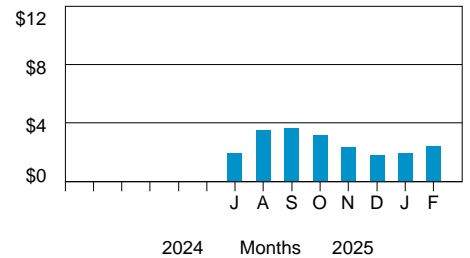


**Your Savings**

**This month \$2.45**

**Your cumulative savings \$21**

**Energy Credit Savings**



**Message Center**

<b>Your Impact</b>	<b>This Month's Solar Credits</b>	<b>Clean Impact CO2 Equivalent</b>
Your subscription to clean solar energy is reducing harmful carbon (CO2) gas emissions.	<b>573.84 kWh</b>	<b>7,679 pounds of coal emissions</b>

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>
39427-56008	Mar 31, 2025	Auto Pay

ALEXANDER FLETCHER  
 878 S ONEIDA ST APT J313  
 DENVER CO 80224

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

69 9500000465350000046530 3942756008

- \* 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.