



Invoice Number: 91621832

<b>Total Amount Due by March 31, 2025</b>	<b>\$79.37</b>
Previous Balance	\$66.57
Payments Received - Thank you!	\$(66.57)
Balance Remaining	\$0.00

<b>Billing Period - Jan 31, 2025 to Feb 28, 2025</b>	
Solar Credits	\$83.55
5% Plan Savings	\$(4.18)
<b>Pivot Solar 3 Total</b>	<b>\$79.37</b>

**Account Information:**  
 DAVID SMITH  
 9661 SHANNON DR  
 ARVADA CO 80004

**Utility Account Number:** 5300118041076

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

**Bill Account Number:** 23627-70001

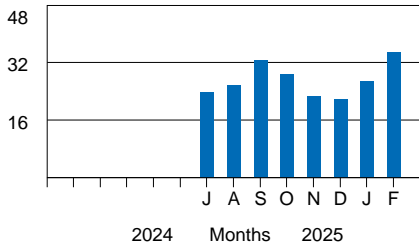
**Total Amount Due \$79.37**

**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

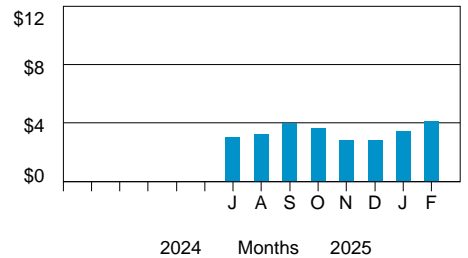


**Your Savings**

**This month \$4.18**

**Your cumulative savings \$27**

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**



**978.75 kWh**

**Clean Impact CO2 Equivalent**



**10,032 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>
23627-70001	Mar 31, 2025	Auto Pay

DAVID SMITH  
9661 SHANNON DR  
ARVADA CO 80004

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

69 0600000793760000079371 2362770001

- \* 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.