



Invoice Number: 91622813

<b>Total Amount Due by March 31, 2025</b>	<b>\$74.97</b>
Previous Balance	\$64.21
Payments Received - Thank you!	\$(64.21)
Balance Remaining	\$0.00
<b>Billing Period - Jan 31, 2025 to Feb 28, 2025</b>	
Solar Credits	\$78.92
5% Plan Savings	\$(3.95)
<b>Pivot Solar 13 Total</b>	<b>\$74.97</b>

**Account Information:**  
 GERARD & LORRAINE PACHECO  
 316 XAVIER ST  
 DENVER CO 80219

**Utility Account Number:** 5336050141  
**Electric Distribution Company:** Xcel Energy - Solar  
 1-800-895-1999

**Bill Account Number:** 59759-84014

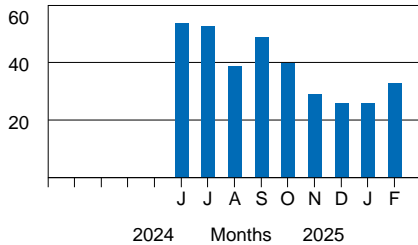
**Total Amount Due \$74.97**

**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**

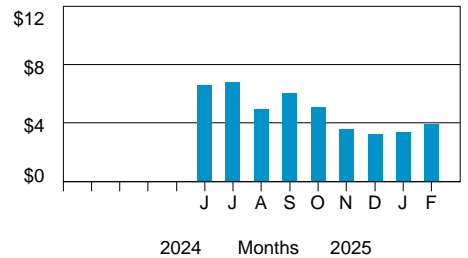


**Your Savings**



**This month \$3.95**

**Your cumulative savings \$44**

**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>924.52 kWh</b>	 <b>16,028 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>
59759-84014	Mar 31, 2025	Auto Pay

GERARD & LORRAINE PACHECO  
 316 XAVIER ST  
 DENVER CO 80219

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

69 9100000749710000074974 5975984014

- \* 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.