



Invoice Number: 91623109

Total Amount Due by March 31, 2025	\$100.61
Previous Balance	\$77.33
Payments Received - Thank you!	\$(77.33)
Balance Remaining	\$0.00

Billing Period - Jan 31, 2025 to Feb 28, 2025	
Solar Credits	\$105.91
5% Plan Savings	\$(5.30)
Pivot Solar 6 Total	\$100.61

Account Information:

KYLE GRAHAM
1010 VALLEY DR
WINDSOR CO 80550

Utility Account Number:

5398067888

Electric Distribution Company:

Xcel Energy - Solar
1-800-895-1999

Bill Account Number:

00981-84017

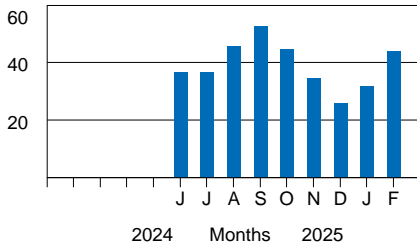
Total Amount Due \$100.61

AUTOPAY Scheduled for Mar. 31, 2025

PDF COPY Only - No Paper Bill was Created

Questions about Your Bill?	Phone 1-866-969-4129	Online www.nautilussolar.com	Email customercare@nautilussolar.com
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kWh - Average Per Day

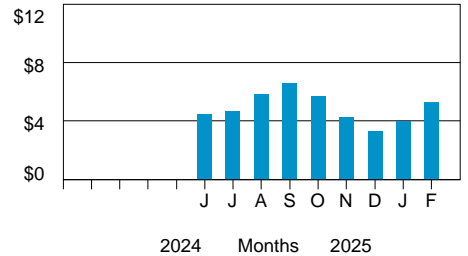


Your Savings

This month \$5.30

Your cumulative savings \$45

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



1,240.80 kWh

Clean Impact CO2 Equivalent



16,251 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
00981-84017	Mar 31, 2025	Auto Pay

KYLE GRAHAM
1010 VALLEY DR
WINDSOR CO 80550

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

69 2100001006110000100617 0098184017

- * 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.