



Invoice Number: 91657091

<b>Total Amount Due by April 7, 2025</b>	<b>\$51.84</b>
Previous Balance	\$115.65
Payments Received - Thank you!	\$(115.65)
Balance Remaining	\$0.00
<b>Billing Period - Feb 14, 2025 to Feb 28, 2025</b>	
Solar Credits	\$54.57
5% Plan Savings	\$(2.73)
<b>Pivot Solar 10 Total</b>	<b>\$51.84</b>

**Account Information:**  
 CALVIN HARLAN  
 2422 W 82ND PL UNIT 3D  
 WESTMINSTER CO 80031

**Utility Account Number:** 5300137459934

**Bill Account Number:** 78118-43005

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

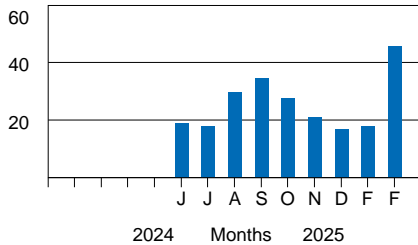
**Total Amount Due \$51.84**

**AUTOPAY Scheduled for Apr. 7, 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 care@nautilussolar.com
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kWh - Average Per Day

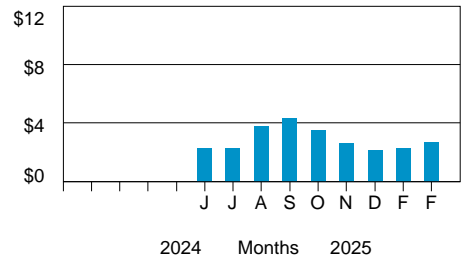


**Your Savings**

This month \$2.73

Your cumulative savings \$26

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**



639.30 kWh

**Clean Impact CO2 Equivalent**



9,581 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>
78118-43005	Apr 07, 2025	Auto Pay

CALVIN HARLAN  
2422 W 82ND PL UNIT 3D  
WESTMINSTER CO 80031

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

69 4500000518450000051847 7811843005

- \* 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.