



Invoice Number: 91621991

<b>Total Amount Due by March 31, 2025</b>	<b>\$128.29</b>
Previous Balance	\$97.53
Payments Received - Thank you!	\$(97.53)
Balance Remaining	\$0.00
<b>Billing Period - Jan 31, 2025 to Feb 28, 2025</b>	
Solar Credits	\$135.04
5% Plan Savings	\$(6.75)
<b>Pivot Solar 4 Total</b>	<b>\$128.29</b>

**Account Information:**  
 DAYNA NICOLE UNDERSMITH  
 1318 S YORK ST  
 DENVER CO 80210

**Utility Account Number:** 5300117975471  
**Electric Distribution Company:** Xcel Energy - Solar  
 1-800-895-1999

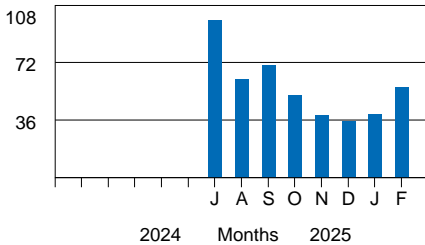
**Bill Account Number:**  
 88282-12011

**Total Amount Due \$128.29**

**AUTOPAY Scheduled for Mar. 31, 2025**

<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
-----------------------------------	--------------------------------	--	--

kWh - Average Per Day

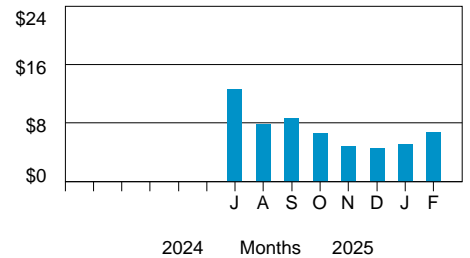


**Your Savings**

This month \$6.75

Your cumulative savings \$57

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**



1,582.04 kWh

**Clean Impact CO2 Equivalent**



20,962 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
88282-12011	Mar 31, 2025	Auto Pay

DAYNA NICOLE UNDERSMITH  
 1318 S YORK ST  
 DENVER CO 80210

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

69 1900001282990000128294 8828212011

- \* 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.