



Invoice Number: 91622166

<b>Total Amount Due by March 31, 2025</b>	<b>\$30.04</b>
Previous Balance	\$22.85
Payments Received - Thank you!	\$(22.85)
Balance Remaining	\$0.00
<b>Billing Period - Jan 31, 2025 to Feb 28, 2025</b>	
Solar Credits	\$31.62
5% Plan Savings	\$(1.58)
<b>Pivot Solar 4 Total</b>	<b>\$30.04</b>

**Account Information:**

GREGORIO MENDEZ  
3613 WATERMANS LANDING DR  
EVANS CO 80620

**Utility Account Number:**

5374208903

**Electric Distribution Company:**

Xcel Energy - Solar  
1-800-895-1999

**Bill Account Number:**

06198-62009

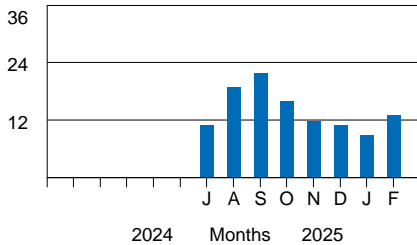
**Total Amount Due \$30.04**

**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**

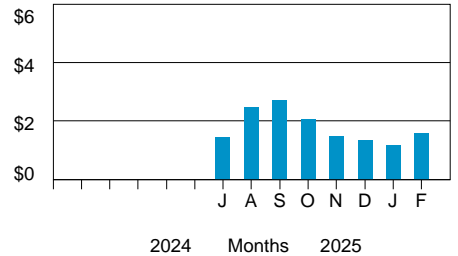


**Your Savings**

**This month \$1.58**

**Your cumulative savings \$14**

**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**



**370.43 kWh**

**Clean Impact CO2 Equivalent**



**5,284 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
06198-62009	Mar 31, 2025	Auto Pay

GREGORIO MENDEZ  
3613 WATERMANS LANDING DR  
EVANS CO 80620

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

69 2700000300470000030041 0619862009

- \* 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.