



Invoice Number: 91623080

<b>Total Amount Due by March 31, 2025</b>	<b>\$136.95</b>
Previous Balance	\$104.24
Payments Received - Thank you!	\$(104.24)
Balance Remaining	\$0.00

<b>Billing Period - Jan 31, 2025 to Feb 28, 2025</b>	
Solar Credits	\$144.16
5% Plan Savings	\$(7.21)
<b>Pivot Solar 6 Total</b>	<b>\$136.95</b>

**Account Information:**  
 GILBERT SAENZ  
 654 MANORWOOD CT  
 LOUISVILLE CO 80027

**Utility Account Number:** 5334762397  
**Electric Distribution Company:** Xcel Energy - Solar  
 1-800-895-1999

**Bill Account Number:**  
 04446-26012

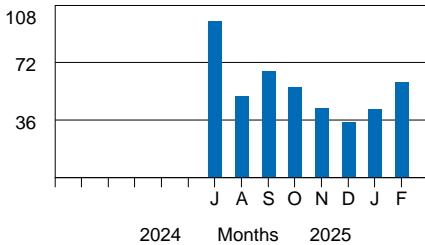
**Total Amount Due \$136.95**

**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**

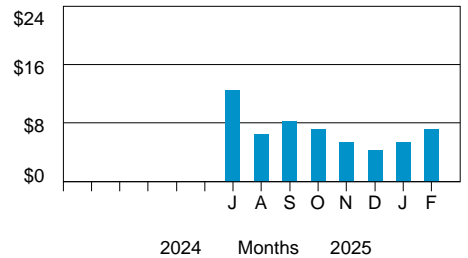


**Your Savings**

**This month \$7.21**

**Your cumulative savings \$57**

**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>1,688.79 kWh</b>	<b>20,884 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>
04446-26012	Mar 31, 2025	Auto Pay

GILBERT SAENZ  
 654 MANORWOOD CT  
 LOUISVILLE CO 80027

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

69 0100001369510000136957 0444626012

- \* 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.