



Invoice Number: 91623006

|   |                 |
|---|-----------------|
| <b>Total Amount Due by March 31, 2025</b> | <b>\$113.48</b> |
| Previous Balance                          | \$94.78         |
| Payments Received - Thank you!            | \$(94.78)       |
| Balance Remaining                         | \$0.00          |

|  |                 |
|--|-----------------|
| <b>Billing Period - Jan 31, 2025 to Feb 28, 2025</b> |                 |
| Solar Credits  | \$119.45        |
| 5% Plan Savings                                      | \$(5.97)        |
| <b>Pivot Solar 13 Total</b>                          | <b>\$113.48</b> |

**Account Information:**

COURTNEY TRICE  
217 CANYONSIDE DR BLDG BOUL  
BOULDER CO 80302

**Utility Account Number:**

5375502037

**Electric Distribution Company:**

Xcel Energy - Solar  
1-800-895-1999

**Bill Account Number:**

58159-04016

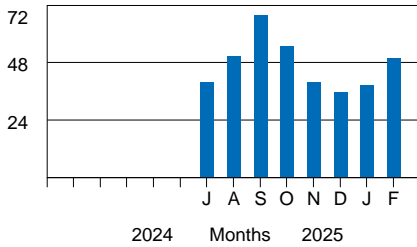
**Total Amount Due \$113.48**

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

PDF COPY Only - No Paper Bill was Created

|                                   |                                |  |  |
|-----------------------------------|--------------------------------|--|--|
| <b>Questions about Your Bill?</b> | <b>Phone</b><br>1-866-969-4129 | <b>Online</b><br>www.nautilussolar.com | <b>Email</b><br>customer@nautilussolar.com |
|-----------------------------------|--------------------------------|--|--|

**kWh - Average Per Day**

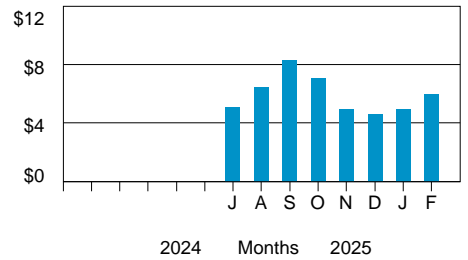


**Your Savings**

**This month \$5.97**

**Your cumulative savings \$48**

**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**



**1,399.39 kWh**

**Clean Impact CO2 Equivalent**



**17,402 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 |
|--------------------------|--------------|------------|
| 58159-04016              | Mar 31, 2025 | Auto Pay   |

COURTNEY TRICE  
217 CANYONSIDE DR BLDG BOUL  
BOULDER CO 80302

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

69 6300001134830000113485 5815904016

- \* 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.