



Invoice Number: 91622259

<b>Total Amount Due by March 31, 2025</b>	<b>\$57.43</b>
Previous Balance	\$42.12
Payments Received - Thank you!	\$(42.12)
Balance Remaining	\$0.00

<b>Billing Period - Jan 31, 2025 to Feb 28, 2025</b>	
Solar Credits	\$60.45
5% Plan Savings	\$(3.02)
<b>Pivot Solar 5 Total</b>	<b>\$57.43</b>

**Account Information:**  
 LARRY WELSH  
 546 LOCUST PL  
 BOULDER CO 80304

**Utility Account Number:** 5328858286  
**Electric Distribution Company:** Xcel Energy - Solar  
 1-800-895-1999

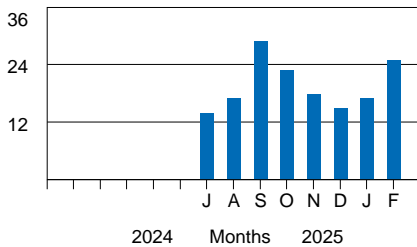
**Bill Account Number:**  
 05511-38005

**Total Amount Due \$57.43**

**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
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**kWh - Average Per Day**

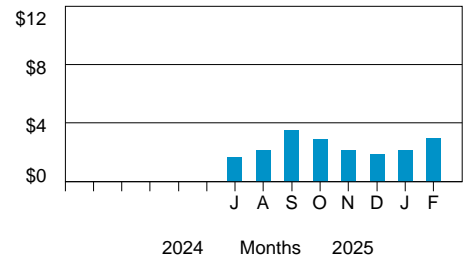


**Your Savings**

**This month \$3.02**

**Your cumulative savings \$20**

**Energy Credit Savings**



**Message Center**

**Your Impact**

**This Month's Solar Credits**

**Clean Impact CO2 Equivalent**

Your subscription to clean solar energy is reducing harmful carbon (CO2) gas emissions.



**708.18 kWh**



**7,223 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
05511-38005	Mar 31, 2025	Auto Pay

LARRY WELSH  
546 LOCUST PL  
BOULDER CO 80304

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

69 4900000574390000057433 0551138005

- \* 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.