



Invoice Number: 91623305

<b>Total Amount Due by March 31, 2025</b>	<b>\$48.61</b>
Previous Balance	\$40.07
Payments Received - Thank you!	\$(40.07)
Balance Remaining	\$0.00

<b>Billing Period - Jan 31, 2025 to Feb 28, 2025</b>	
Solar Credits	\$51.17
5% Plan Savings	\$(2.56)
<b>Pivot Solar 12 Total</b>	<b>\$48.61</b>

**Account Information:**

ROBERT JOHNSON  
790 WASHINGTON ST APT 1103  
DENVER CO 80203

**Utility Account Number:**

5399564235

**Electric Distribution Company:**

Xcel Energy - Solar  
1-800-895-1999

**Bill Account Number:**

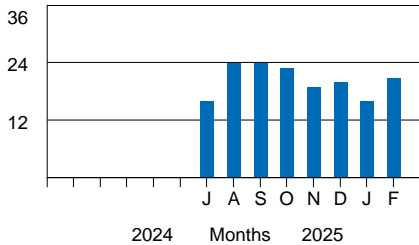
64429-18001

**Total Amount Due \$48.61**

**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**

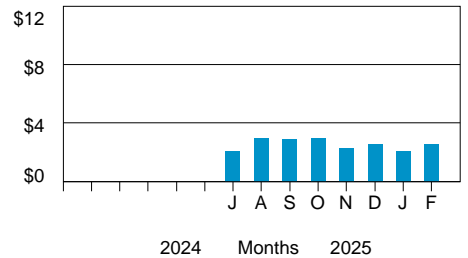


**Your Savings**

**This month \$2.56**

**Your cumulative savings \$21**

**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**



**599.51 kWh**

**Clean Impact CO2 Equivalent**



**7,534 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

<b>Your Bill Account Number</b>	<b>Due Date</b>	<b>Amount Due</b>
64429-18001	Mar 31, 2025	Auto Pay

ROBERT JOHNSON  
790 WASHINGTON ST APT 1103  
DENVER CO 80203

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

69 1600000486160000048612 6442918001

- \* 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.