



Invoice Number: 91672638

<b>Total Amount Due by April 7, 2025</b>	<b>\$58.23</b>
Previous Balance	\$93.04
Payments Received - Thank you!	\$(93.04)
Balance Remaining	\$0.00

<b>Billing Period - Feb 12, 2025 to Mar 16, 2025</b>	
Solar Credits	\$61.29
5% Plan Savings	\$(3.06)
<b>Pivot Solar 10 Total</b>	<b>\$58.23</b>

**Account Information:**  
 KAITLYN COMER  
 24610 E APPLEWOOD CIR  
 AURORA CO 80016

**Utility Account Number:** 5300141739761  
**Electric Distribution Company:** Xcel Energy - Solar  
 1-800-895-1999

**Bill Account Number:**  
 50386-85009

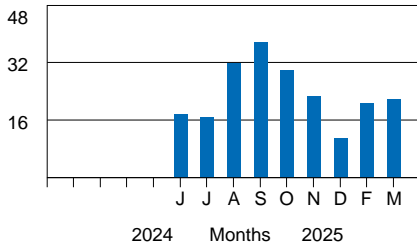
**Total Amount Due \$58.23**

**AUTOPAY Scheduled for Apr. 7, 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.nautilusolar.com	<b>Email</b> customer@nautilusolar.com
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kWh - Average Per Day

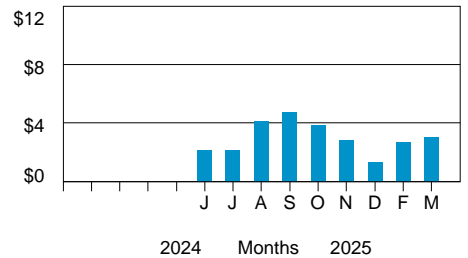


**Your Savings**

This month \$3.06

Your cumulative savings \$27

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**



718.00 kWh

**Clean Impact CO2 Equivalent**



9,958 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
50386-85009	Apr 07, 2025	Auto Pay

KAITLYN COMER  
 24610 E APPLEWOOD CIR  
 UNIT 936  
 AURORA CO 80016

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

69 2500000582350000058233 5038685009

- \* 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.