



Invoice Number: 91622294

Total Amount Due by March 31, 2025	\$42.71
Previous Balance	\$31.47
Payments Received - Thank you!	\$(31.47)
Balance Remaining	\$0.00
Billing Period - Jan 31, 2025 to Feb 28, 2025	
Solar Credits	\$44.96
5% Plan Savings	\$(2.25)
Pivot Solar 5 Total	\$42.71

Account Information:

SCOTT MAJOR
5664 KIPLING PKWY UNIT 206
ARVADA CO 80002

Utility Account Number:

5373141058

Electric Distribution Company:

Xcel Energy - Solar
1-800-895-1999

Bill Account Number:

26302-54010

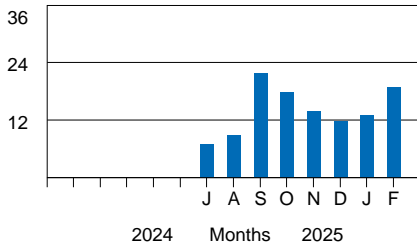
Total Amount Due \$42.71

AUTOPAY Scheduled for Mar. 31, 2025

PDF COPY Only - No Paper Bill was Created

Questions about Your Bill?	Phone 1-866-969-4129	Online www.nautilussolar.com	Email customer@nautilussolar.com
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kWh - Average Per Day

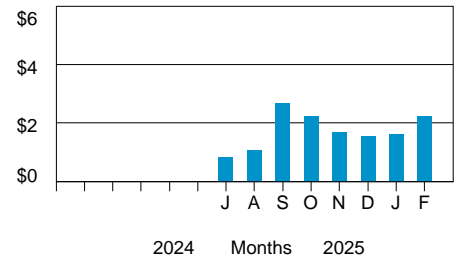


Your Savings

This month \$2.25

Your cumulative savings \$14

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.



526.73 kWh



5,140 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
26302-54010	Mar 31, 2025	Auto Pay

SCOTT MAJOR
5664 KIPLING PKWY UNIT 206
ARVADA CO 80002

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

69 8800000427180000042719 2630254010

- * 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.