



Invoice Number: 91623187

<b>Total Amount Due by March 31, 2025</b>	<b>\$28.80</b>
Previous Balance	\$22.26
Payments Received - Thank you!	\$(22.26)
Balance Remaining	\$0.00
<b>Billing Period - Jan 31, 2025 to Feb 28, 2025</b>	
Solar Credits	\$30.32
5% Plan Savings	\$(1.52)
<b>Pivot Solar 11 Total</b>	<b>\$28.80</b>

**Account Information:**  
 ALEXANDER WILLIAMS  
 6165 E ILIFF AVE APT 216A  
 DENVER CO 80222

**Utility Account Number:** 5300106695208  
**Electric Distribution Company:** Xcel Energy - Solar  
 1-800-895-1999

**Bill Account Number:**  
 13204-97006

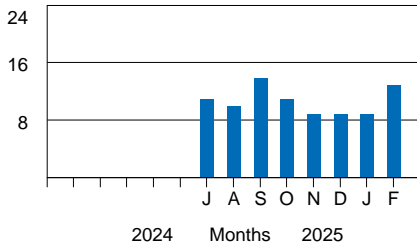
**Total Amount Due \$28.80**

**AUTOPAY Scheduled for Mar. 31, 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.nautilussolar.com	<b>Email</b> customer@nautilussolar.com
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kWh - Average Per Day

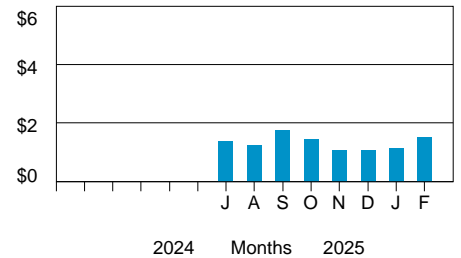


**Your Savings**

This month \$1.52

Your cumulative savings \$11

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.



355.19 kWh



3,939 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
13204-97006	Mar 31, 2025	Auto Pay

ALEXANDER WILLIAMS  
6165 E ILIFF AVE APT 216A  
DENVER CO 80222

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

69 7100000288010000028802 1320497006

- \* 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.