



Invoice Number: 91623161

Total Amount Due by March 31, 2025	\$52.86
Previous Balance	\$42.58
Payments Received - Thank you!	\$(42.58)
Balance Remaining	\$0.00
Billing Period - Jan 31, 2025 to Feb 28, 2025	
Solar Credits	\$55.64
5% Plan Savings	\$(2.78)
Pivot Solar 6 Total	\$52.86

Account Information:
 SARA SCHAUB
 6639 W 67TH AVE
 ARVADA CO 80003

Utility Account Number: 5339544155

Electric Distribution Company: Xcel Energy - Solar
 1-800-895-1999

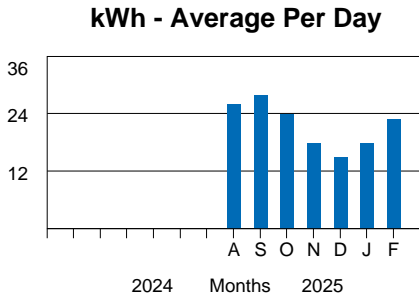
Bill Account Number: 10446-73011

Total Amount Due \$52.86

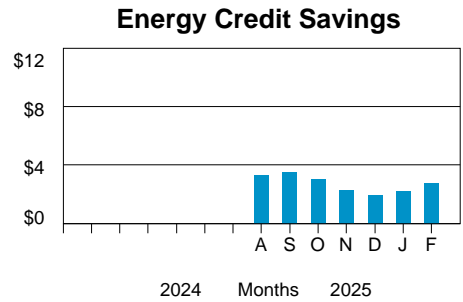
AUTOPAY Scheduled for Mar. 31, 2025

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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Your Savings
 This month **\$2.78**
 Your cumulative savings **\$19**



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.	651.86 kWh	7,008 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
10446-73011	Mar 31, 2025	Auto Pay

SARA SCHAUB
6639 W 67TH AVE
ARVADA CO 80003

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

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- * 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.