



Invoice Number: 91622914

<b>Total Amount Due by March 31, 2025</b>	<b>\$62.32</b>
Previous Balance	\$47.16
Payments Received - Thank you!	\$(47.16)
Balance Remaining	\$0.00

<b>Billing Period - Jan 31, 2025 to Feb 28, 2025</b>	
Solar Credits	\$65.60
5% Plan Savings	\$(3.28)
<b>Pivot Solar 13 Total</b>	<b>\$62.32</b>

**Account Information:**  
 MARCUS SMITH  
 7735 LOWELL BLVD  
 WESTMINSTER CO 80030

**Total Amount Due \$62.32**

**Utility Account Number:** 5300103565272  
**Electric Distribution Company:** Xcel Energy - Solar  
 1-800-895-1999

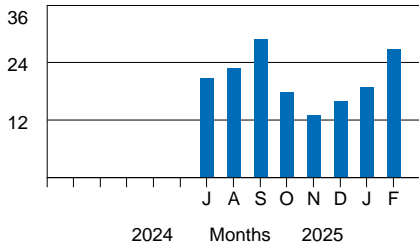
**AUTOPAY Scheduled for Mar. 31, 2025**

**Bill Account Number:**  
 10034-26007

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
-----------------------------------	--------------------------------	----------------------------------------	--------------------------------------------

**kWh - Average Per Day**

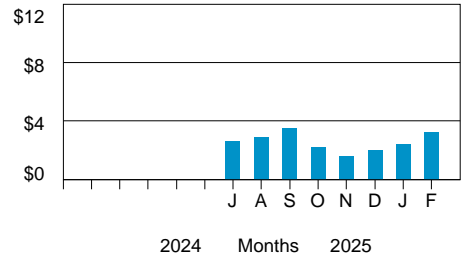


**Your Savings**

**This month \$3.28**

**Your cumulative savings \$21**

**Energy Credit Savings**



**Message Center**

<b>Your Impact</b>	<b>This Month's Solar Credits</b>	<b>Clean Impact CO2 Equivalent</b>
Your subscription to clean solar energy is reducing harmful carbon (CO2) gas emissions.	<b>768.52 kWh</b>	<b>7,589 pounds of coal emissions</b>

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>
10034-26007	Mar 31, 2025	Auto Pay

MARCUS SMITH  
 1318 S YORK STREET  
 DENVER CO 80210

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

69 0800000623280000062321 1003426007

- \* 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.