



Invoice Number: 91621833

Total Amount Due by March 31, 2025	\$70.58
Previous Balance	\$59.80
Payments Received - Thank you!	\$(59.80)
Balance Remaining	\$0.00

Billing Period - Jan 31, 2025 to Feb 28, 2025	
Solar Credits	\$74.29
5% Plan Savings	\$(3.71)
Pivot Solar 3 Total	\$70.58

Account Information:
 DEANNE KAPNIK
 222 S JERSEY ST
 DENVER CO 80224

Utility Account Number: 5323404982
Electric Distribution Company: Xcel Energy - Solar
 1-800-895-1999

Bill Account Number:
 40947-90006

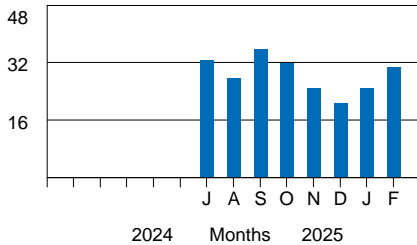
Total Amount Due \$70.58

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

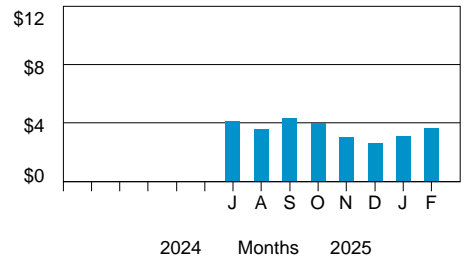


Your Savings

This month
\$3.71

Your cumulative savings
\$29

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.	870.26 kWh	10,518 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
40947-90006	Mar 31, 2025	Auto Pay

DEANNE KAPNIK
 222 S JERSEY ST
 DENVER CO 80224

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

69 6000000705800000070589 4094790006

- * 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.