



Invoice Number: 91621925

<b>Total Amount Due by March 31, 2025</b>	<b>\$18.53</b>
Previous Balance	\$15.77
Payments Received - Thank you!	\$(15.77)
Balance Remaining	\$0.00

<b>Billing Period - Jan 31, 2025 to Feb 28, 2025</b>	
Solar Credits	\$19.51
5% Plan Savings	\$(0.98)
<b>Pivot Solar 3 Total</b>	<b>\$18.53</b>

**Account Information:**  
 PATRICE LANGAN  
 2842 W 35TH AVE  
 DENVER CO 80211

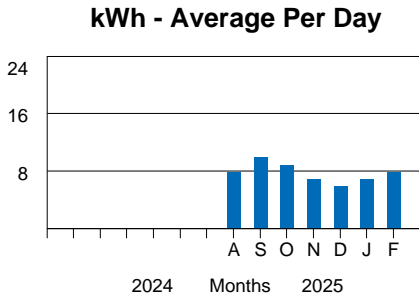
**Utility Account Number:** 5333659548  
**Electric Distribution Company:** Xcel Energy - Solar  
 1-800-895-1999

**Bill Account Number:**  
 84035-97015

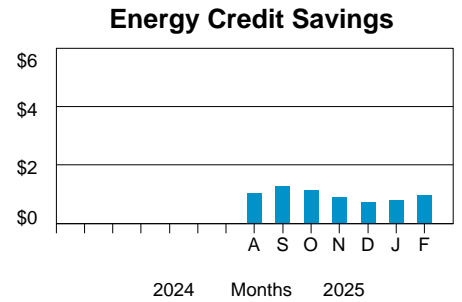
**Total Amount Due \$18.53**

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

<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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**Your Savings**  
**This month \$0.98**  
**Your cumulative savings \$7**



**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>228.53 kWh</b>	<b>2,544 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>
84035-97015	Mar 31, 2025	Auto Pay

PATRICE LANGAN  
 2842 W 35TH AVE  
 DENVER CO 80211

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

69 3600000185360000018534 8403597015

- \* 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.