



Invoice Number: 91622837

<b>Total Amount Due by March 31, 2025</b>	<b>\$30.13</b>
Previous Balance	\$26.73
Payments Received - Thank you!	\$(26.73)
Balance Remaining	\$0.00

<b>Billing Period - Jan 31, 2025 to Feb 28, 2025</b>	
Solar Credits	\$31.72
5% Plan Savings	\$(1.59)
<b>Pivot Solar 13 Total</b>	<b>\$30.13</b>

**Account Information:**  
 MELISSA COLONNO  
 2201 VINE ST  
 DENVER CO 80205

**Utility Account Number:** 5306128710  
**Electric Distribution Company:** Xcel Energy - Solar  
 1-800-895-1999

**Bill Account Number:**  
 94173-88007

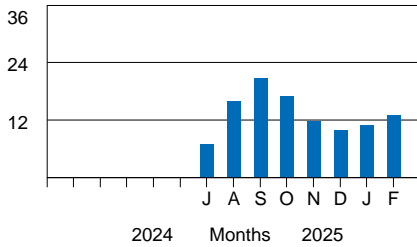
**Total Amount Due \$30.13**

**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 care@nautilussolar.com
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**kWh - Average Per Day**

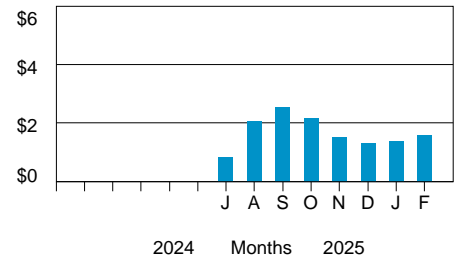


**Your Savings**



**This month \$1.59**

**Your cumulative savings \$14**

**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>371.64 kWh</b>	 <b>4,925 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>
94173-88007	Mar 31, 2025	Auto Pay

MELISSA COLONNO  
 2201 VINE ST  
 DENVER CO 80205

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

69 5100000301310000030138 9417388007

- \* 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.