



Invoice Number: 91661222

Total Amount Due by April 2, 2025	\$74.84
Previous Balance	\$59.59
Payments Received - Thank you!	\$(59.59)
Balance Remaining	\$0.00

Billing Period - Jan 31, 2025 to Feb 28, 2025	
Solar Credits	\$78.78
5% Plan Savings	\$(3.94)
Pivot Solar 7 Total	\$74.84

Account Information:
 MELISSA HUSET
 150 W 9TH AVE UNIT 4208
 DENVER CO 80204

Utility Account Number: 5300118255529
Electric Distribution Company: Xcel Energy - Solar
 1-800-895-1999

Bill Account Number:
 11729-31002

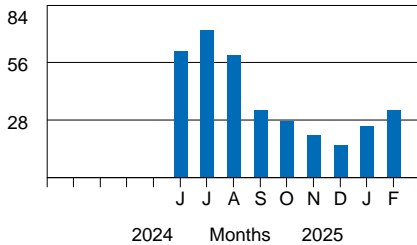
Total Amount Due \$74.84

AUTOPAY Scheduled for Apr. 2, 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

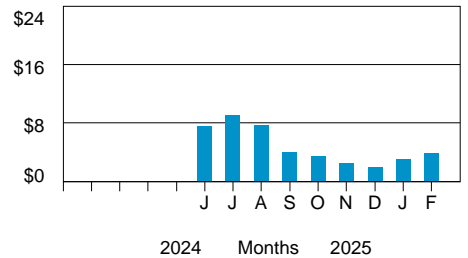


Your Savings



This month \$3.94

Your cumulative savings \$44

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.	 922.93 kWh	 16,030 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
11729-31002	Apr 02, 2025	Auto Pay

MELISSA HUSET
 150 W 9TH AVE UNIT 4208
 DENVER CO 80204

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.