



Invoice Number: 91661339

<b>Total Amount Due by April 2, 2025</b>	<b>\$47.17</b>
Previous Balance	\$36.23
Payments Received - Thank you!	\$(36.23)
Balance Remaining	\$0.00

<b>Billing Period - Jan 31, 2025 to Feb 28, 2025</b>	
Solar Credits	\$49.65
5% Plan Savings	\$(2.48)
<b>Pivot Solar 7 Total</b>	<b>\$47.17</b>

**Account Information:**  
 ALEXANDRA SWITZER  
 2120 BLAKE ST UNIT 210  
 DENVER CO 80205

**Utility Account Number:** 5300133199395  
**Electric Distribution Company:** Xcel Energy - Solar  
 1-800-895-1999

**Bill Account Number:**  
 42311-06017

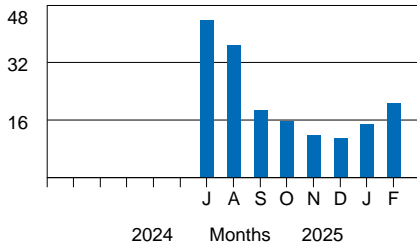
**Total Amount Due \$47.17**

**AUTOPAY Scheduled for Apr. 2, 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@nautilussolar.com
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**kWh - Average Per Day**

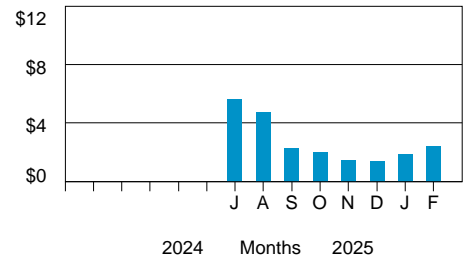


**Your Savings**

**This month \$2.48**

**Your cumulative savings \$22**

**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>581.60 kWh</b>	<b>8,073 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>
42311-06017	Apr 02, 2025	Auto Pay

ALEXANDRA SWITZER  
 2120 BLAKE ST UNIT 210  
 DENVER CO 80205

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

69 4700000471770000047179 4231106017

- \* 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.