



Invoice Number: 91645554

<b>Total Amount Due by April 1, 2025</b>	<b>\$99.10</b>
Previous Balance	\$80.35
Payments Received - Thank you!	\$(80.35)
Balance Remaining	\$0.00

<b>Billing Period - Jan 31, 2025 to Feb 28, 2025</b>	
Solar Credits	\$104.32
5% Plan Savings	\$(5.22)
<b>Pivot Solar 2 Total</b>	<b>\$99.10</b>

**Account Information:**  
 JEREMY ANDERSON  
 2050 HIGH ST  
 DENVER CO 80205

**Utility Account Number:** 5300132947059  
**Electric Distribution Company:** Xcel Energy - Solar  
 1-800-895-1999

**Bill Account Number:**  
 22027-38012

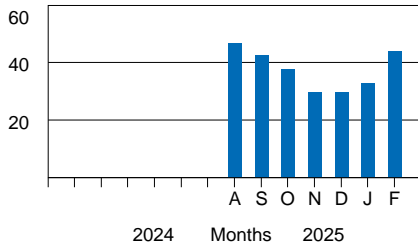
**Total Amount Due \$99.10**

**AUTOPAY Scheduled for Apr. 1, 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.nautilusolar.com	<b>Email</b> customer@nautilusolar.com
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kWh - Average Per Day

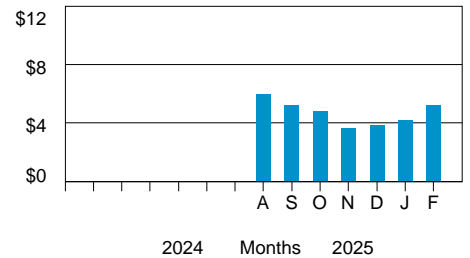


**Your Savings**

This month  
\$5.22

Your cumulative savings  
\$33

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.	1,222.16 kWh	12,085 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

<b>Your Bill Account Number</b>	<b>Due Date</b>	<b>Amount Due</b>
22027-38012	Apr 01, 2025	Auto Pay

JEREMY ANDERSON  
 2050 HIGH ST  
 DENVER CO 80205

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

69 0900000991090000099103 2202738012

- \* 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.