



Invoice Number: 91623091

<b>Total Amount Due by March 31, 2025</b>	<b>\$20.61</b>
Previous Balance	\$15.83
Payments Received - Thank you!	\$(15.83)
Balance Remaining	\$0.00

<b>Billing Period - Jan 31, 2025 to Feb 28, 2025</b>	
Solar Credits	\$21.70
5% Plan Savings	\$(1.09)
<b>Pivot Solar 6 Total</b>	<b>\$20.61</b>

**Account Information:**  
 JENNIFER LOTH HILL  
 3040 WILLIAMS ST  
 DENVER CO 80205

**Utility Account Number:** 5300102125370  
**Electric Distribution Company:** Xcel Energy - Solar  
 1-800-895-1999

**Bill Account Number:**  
 64472-97016

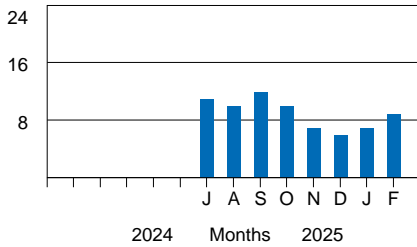
**Total Amount Due \$20.61**

**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@nautilussolar.com
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kWh - Average Per Day

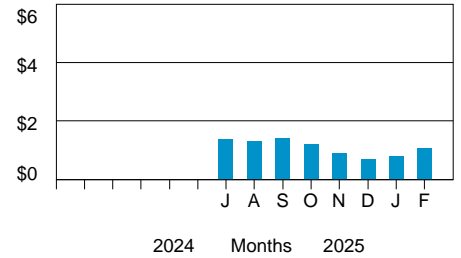


**Your Savings**

This month  
\$1.09

Your cumulative savings  
\$9

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.	254.20 kWh	3,263 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>
64472-97016	Mar 31, 2025	Auto Pay

JENNIFER LOTH HILL  
 3040 WILLIAMS ST  
 DENVER CO 80205

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

69 6900000206190000020611 6447297016

- \* 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.