



Invoice Number: 91661332

Total Amount Due by April 2, 2025	\$54.44
Previous Balance	\$44.17
Payments Received - Thank you!	\$(44.17)
Balance Remaining	\$0.00

Billing Period - Jan 31, 2025 to Feb 28, 2025	
Solar Credits	\$57.31
5% Plan Savings	\$(2.87)
Pivot Solar 7 Total	\$54.44

Account Information:

ANNE YODER
8555 FAIRMOUNT DR APT E106
DENVER CO 80247

Utility Account Number:

5336590882

Electric Distribution Company:

Xcel Energy - Solar
1-800-895-1999

Bill Account Number:

32985-90005

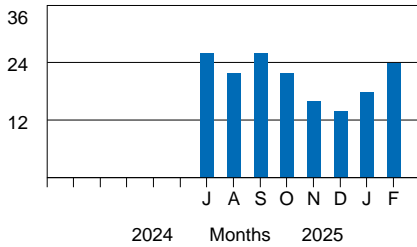
Total Amount Due \$54.44

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

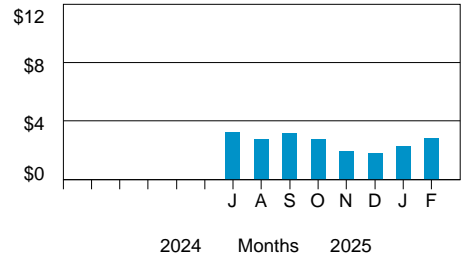


Your Savings

This month \$2.87

Your cumulative savings \$21

Energy Credit Savings



Message Center

Your Impact

Your subscription to clean solar energy is reducing harmful carbon (CO2) gas emissions.

This Month's Solar Credits



671.43 kWh

Clean Impact CO2 Equivalent



7,689 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
32985-90005	Apr 02, 2025	Auto Pay

ANNE YODER
PO BOX 371786
DENVER CO 80237

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.