



Invoice Number: 91623008

<b>Total Amount Due by March 31, 2025</b>	<b>\$87.81</b>
Previous Balance	\$66.37
Payments Received - Thank you!	\$(66.37)
Balance Remaining	\$0.00

<b>Billing Period - Jan 31, 2025 to Feb 28, 2025</b>	
Solar Credits	\$92.43
5% Plan Savings	\$(4.62)
<b>Pivot Solar 13 Total</b>	<b>\$87.81</b>

**Account Information:**  
 CRISTI EBERSOLE  
 7226 S XENIA CIR  
 CENTENNIAL CO 80112

**Total Amount Due \$87.81**

**Utility Account Number:** 5300114699367  
**Electric Distribution Company:** Xcel Energy - Solar  
 1-800-895-1999

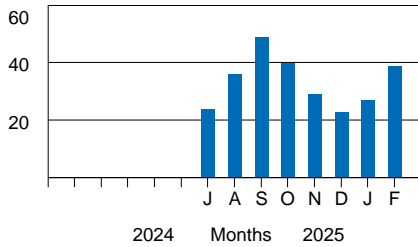
**AUTOPAY Scheduled for Mar. 31, 2025**

**Bill Account Number:**  
 02729-24010

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

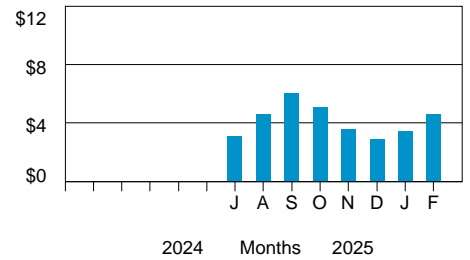


**Your Savings**

This month \$4.62

Your cumulative savings \$34

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.



1,082.81 kWh



12,286 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
02729-24010	Mar 31, 2025	Auto Pay

CRISTI EBERSOLE  
 7226 S XENIA CIR  
 CENTENNIAL CO 80112

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

69 7900000878190000087812 0272924010

- \* 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.