



Invoice Number: 91621665

<b>Total Amount Due by March 31, 2025</b>	<b>\$90.74</b>
Previous Balance	\$66.02
Payments Received - Thank you!	\$(66.02)
Balance Remaining	\$0.00

<b>Billing Period - Jan 31, 2025 to Feb 28, 2025</b>	
Solar Credits	\$95.52
5% Plan Savings	\$(4.78)
<b>Pivot Solar 9 Total</b>	<b>\$90.74</b>

**Account Information:**

ROSALIE WINN  
2027 E 25TH AVE  
DENVER CO 80205

**Utility Account Number:**

5300115639130

**Electric Distribution Company:**

Xcel Energy - Solar  
1-800-895-1999

**Bill Account Number:**

10293-64011

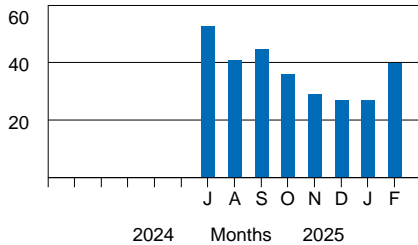
**Total Amount Due \$90.74**

**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.nautilusolar.com	<b>Email</b> customer@nautilusolar.com
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**kWh - Average Per Day**

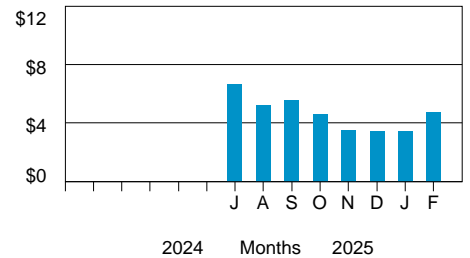


**Your Savings**

**This month \$4.78**

**Your cumulative savings \$38**

**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**



**1,119.00 kWh**

**Clean Impact CO2 Equivalent**



**13,702 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
10293-64011	Mar 31, 2025	Auto Pay

ROSALIE WINN  
2027 E 25TH AVE  
DENVER CO 80205

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

69 3800000907480000090746 1029364011

- \* 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.