



Invoice Number: 91622216

<b>Total Amount Due by March 31, 2025</b>	<b>\$56.95</b>
Previous Balance	\$45.06
Payments Received - Thank you!	\$(45.06)
Balance Remaining	\$0.00

<b>Billing Period - Jan 31, 2025 to Feb 28, 2025</b>	
Solar Credits	\$59.95
5% Plan Savings	\$(3.00)
<b>Pivot Solar 4 Total</b>	<b>\$56.95</b>

**Account Information:**  
 DEIDRE SMITH  
 18333 E ELMENDORF DR  
 DENVER CO 80249

**Utility Account Number:** 5325879490  
**Electric Distribution Company:** Xcel Energy - Solar  
 1-800-895-1999

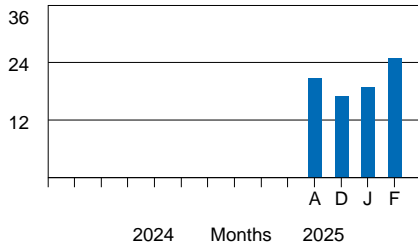
**Bill Account Number:**  
 06537-91012

**Total Amount Due \$56.95**

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

<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

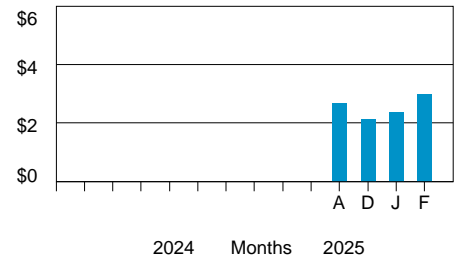


**Your Savings**

This month \$3.00

Your cumulative savings \$10

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.



702.27 kWh



3,735 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
06537-91012	Mar 31, 2025	Auto Pay

DEIDRE SMITH  
 18333 E ELMENDORF DR  
 UNIT 220  
 DENVER CO 80249

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

69 5900000569590000056954 0653791012

- \* 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.