



Invoice Number: 91622457

<b>Total Amount Due by March 31, 2025</b>	<b>\$50.27</b>
Previous Balance	\$35.18
Payments Received - Thank you!	\$(35.18)
Balance Remaining	\$0.00

<b>Billing Period - Jan 31, 2025 to Feb 28, 2025</b>	
Solar Credits	\$52.92
5% Plan Savings	\$(2.65)
<b>Pivot Solar 5 Total</b>	<b>\$50.27</b>

**Account Information:**

LUIS PORTILLO  
7185 LEETSDALE DR APT G33  
DENVER CO 80224

**Utility Account Number:**

5300127536595

**Electric Distribution Company:**

Xcel Energy - Solar  
1-800-895-1999

**Bill Account Number:**

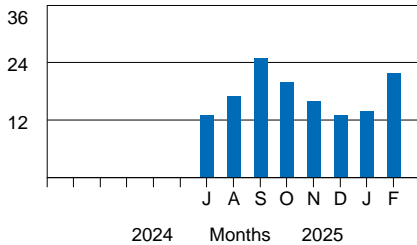
55556-70011

**Total Amount Due \$50.27**

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

<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**

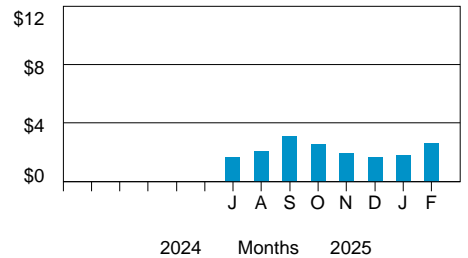


**Your Savings**

**This month \$2.65**

**Your cumulative savings \$18**

**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**



**619.97 kWh**

**Clean Impact CO2 Equivalent**



**6,466 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
55556-70011	Mar 31, 2025	Auto Pay

LUIS PORTILLO  
7185 LEETSDALE DR APT G33  
DENVER CO 80224

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

69 7300000502730000050274 5555670011

- \* 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.