Statement Date: Mar 26, 2025
Invoice Number: 91622453

Total Amount Due by March 31, 2025	$92.79
Previous Balance	$63.56
Payments Received - Thank you!	$(63.56)
Balance Remaining	$0.00

Billing Period - Jan 31, 2025 to Feb 28, 2025	
Solar Credits	$97.67
5% Plan Savings	$(4.88)
Pivot Solar 5 Total	**$92.79**

Total Amount Due **$92.79**

Account Information:
LORNA SALERNO
9300 E FLORIDA AVE APT 1202
DENVER CO 80247

Utility Account Number:
5300129431457

Bill Account Number:
84094-08017

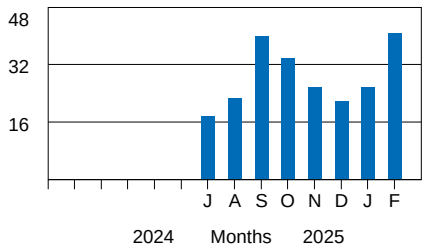
Electric Distribution Company:
Xcel Energy - Solar
1-800-895-1999

AUTOPAY Scheduled for Mar. 31, 2025

PDF COPY Only - No Paper Bill was Created

Questions about Your Bill?	Phone	Online	Email
	1-866-969-4129	www.nautilussolar.com	customercare@nautilussolar.com

kWh - Average Per Day

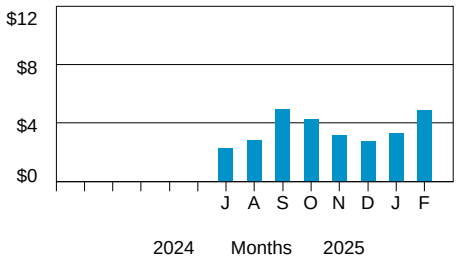


Your Savings

This month
$4.88

Your cumulative savings
$29

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.	1,144.18 kWh	10,489 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.

Your Bill Account Number	Due Date	Amount Due
84094-08017	Mar 31, 2025	Auto Pay

74 W Broad St Ste 530 Bethlehem, PA 18018-5738

LORNA SALERNO
9300 E FLORIDA AVE APT 1202
DENVER CO 80247

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

69 07000009279700000092795 8409408017

* 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.

92.79