



Invoice Number: 91621602

<b>Total Amount Due by March 31, 2025</b>	<b>\$136.38</b>
Previous Balance	\$106.96
Payments Received - Thank you!	\$(106.96)
Balance Remaining	\$0.00

<b>Billing Period - Jan 31, 2025 to Feb 28, 2025</b>	
Solar Credits	\$143.56
5% Plan Savings	\$(7.18)
<b>Pivot Solar 8 Total</b>	<b>\$136.38</b>

**Account Information:**

JOSIE ORTEGA  
4559 W 32ND AVE  
DENVER CO 80212

**Utility Account Number:**

5321374685

**Electric Distribution Company:**

Xcel Energy - Solar  
1-800-895-1999

**Bill Account Number:**

53489-10015

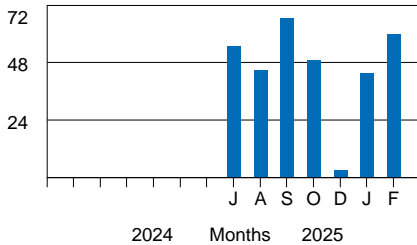
**Total Amount Due \$136.38**

**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**

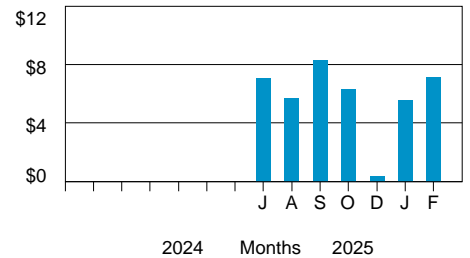


**Your Savings**

**This month \$7.18**

**Your cumulative savings \$41**

**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**



**1,681.77 kWh**

**Clean Impact CO2 Equivalent**



**14,867 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
53489-10015	Mar 31, 2025	Auto Pay

JOSIE ORTEGA  
4559 W 32ND AVE  
DENVER CO 80212

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

69 7800001363880000136382 5348910015

- \* 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.