



Invoice Number: 91621983

<b>Total Amount Due by March 31, 2025</b>	<b>\$156.04</b>
Previous Balance	\$117.15
Payments Received - Thank you!	\$(117.15)
Balance Remaining	\$0.00

<b>Billing Period - Jan 31, 2025 to Feb 28, 2025</b>	
Solar Credits	\$164.25
5% Plan Savings	\$(8.21)
<b>Pivot Solar 4 Total</b>	<b>\$156.04</b>

**Account Information:**  
 CRISTIAN VARGAS  
 5755 DOVER ST  
 ARVADA CO 80002

**Utility Account Number:** 5300133009921  
**Electric Distribution Company:** Xcel Energy - Solar  
 1-800-895-1999

**Bill Account Number:**  
 35429-91018

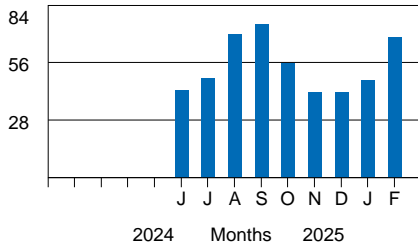
**Total Amount Due \$156.04**

**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**

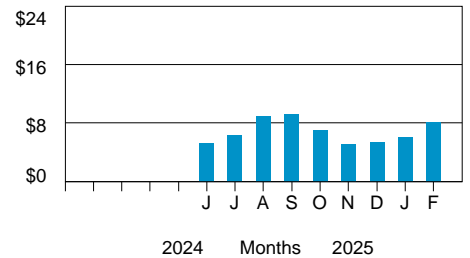


**Your Savings**

**This month \$8.21**

**Your cumulative savings \$62**

**Energy Credit Savings**



**Message Center**

<b>Your Impact</b>	<b>This Month's Solar Credits</b>	<b>Clean Impact CO2 Equivalent</b>
Your subscription to clean solar energy is reducing harmful carbon (CO2) gas emissions.	<b>1,924.18 kWh</b>	<b>22,649 pounds of coal emissions</b>

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

<b>Your Bill Account Number</b>	<b>Due Date</b>	<b>Amount Due</b>
35429-91018	Mar 31, 2025	Auto Pay

CRISTIAN VARGAS  
 5755 DOVER ST  
 ARVADA CO 80002

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

69 8300001560430000156045 3542991018

- \* 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.