



Invoice Number: 91622169

<b>Total Amount Due by March 31, 2025</b>	<b>\$51.32</b>
Previous Balance	\$37.50
Payments Received - Thank you!	\$(37.50)
Balance Remaining	\$0.00
<b>Billing Period - Jan 31, 2025 to Feb 28, 2025</b>	
Solar Credits	\$54.02
5% Plan Savings	\$(2.70)
<b>Pivot Solar 4 Total</b>	<b>\$51.32</b>

**Account Information:**  
 MICHELLE MUDGE DAVIS  
 8460 DECATUR ST APT 132  
 WESTMINSTER CO 80031

**Utility Account Number:** 5300137573864  
**Electric Distribution Company:** Xcel Energy - Solar  
 1-800-895-1999

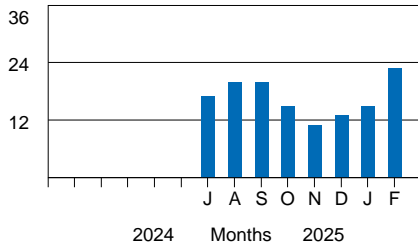
**Bill Account Number:**  
 20702-73015

**Total Amount Due \$51.32**

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

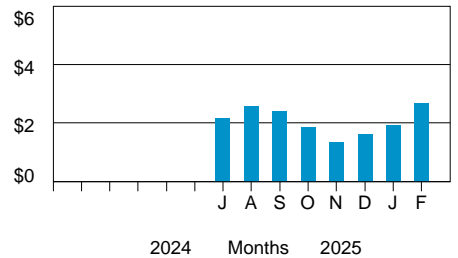


**Your Savings**



This month  
**\$2.70**

Your cumulative savings  
**\$17**

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>632.82 kWh</b>	 <b>6,105 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.

Return this part to address below with a check payable to Nautilus



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

Your Bill Account Number	Due Date	Amount Due
20702-73015	Mar 31, 2025	\$51.32

Amount Enclosed

<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
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MICHELLE MUDGE DAVIS  
 8460 DECATUR ST APT 132  
 WESTMINSTER CO 80031

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

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- \* 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.