



Invoice Number: 92007488

Account Information:
 BRANDON KUSCHEL
 7901 E BELLEVIEW AVE
 ENGLEWOOD CO 80111

Utility Account Number: 5300100578817

Bill Account Number: 58547-38010

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

Total Amount Due by April 22, 2025	\$411.11
Previous Balance	\$203.57
Payments Received - Thank you!	\$(203.57)
Balance Remaining	\$0.00
Billing Period - Mar 13, 2025 to Apr 13, 2025	
Solar Credits	\$294.44
5% Plan Savings	\$(14.72)
Pivot Solar 11 Total	\$279.72
Utility Total Charges	\$131.39

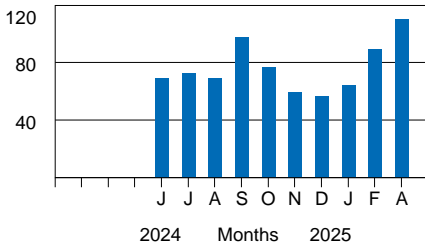
Total Amount Due \$411.11

AUTOPAY Scheduled for Apr. 22, 2025

PDF COPY Only - No Paper Bill was Created

Questions about Your Bill?	Phone 1-866-969-4129	Online www.nautilussolar.com	Email customer@nautilussolar.com
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kWh - Average Per Day

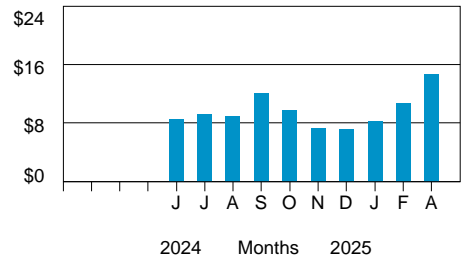


Your Savings

This month \$14.72

Your cumulative savings \$97

Energy Credit Savings



Message Center

Your Impact

Your subscription to clean solar energy is reducing harmful carbon (CO2) gas emissions.

If you choose to pay by Credit Card, you will be charged a convenience fee of 2.9% unless prohibited by local law.

This Month's Solar Credits



3,449.36 kWh

Clean Impact CO2 Equivalent



35,549 pounds of coal emissions



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

Your Bill Account Number	Due Date	Amount Due
58547-38010	Apr 22, 2025	Auto Pay

BRANDON KUSCHEL
 7901 E BELLEVIEW AVE
 UNIT 565
 ENGLEWOOD CO 80111

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.