



Invoice Number: 92007479

Total Amount Due by April 22, 2025	\$158.88
Previous Balance	\$114.75
Payments Received - Thank you!	\$(114.75)
Balance Remaining	\$0.00
Billing Period - Mar 11, 2025 to Apr 9, 2025	
Solar Credits	\$167.24
5% Plan Savings	\$(8.36)
Pivot Solar 3 Total	\$158.88
Utility Total Charges	\$(30.87)

Account Information:
 PETE WETTERHALL
 3272 E 103RD DR UNIT 1708
 THORNTON CO 80229

Utility Account Number: 5300110146690
Electric Distribution Company: Xcel Energy - Solar
 1-800-895-1999

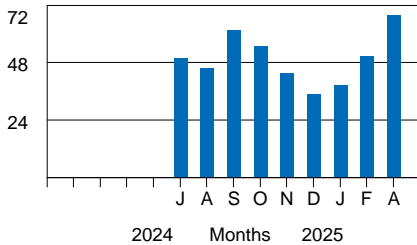
Bill Account Number:
 10461-87018

Total Amount Due \$158.88

AUTOPAY Scheduled for Apr. 22, 2025

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

kWh - Average Per Day

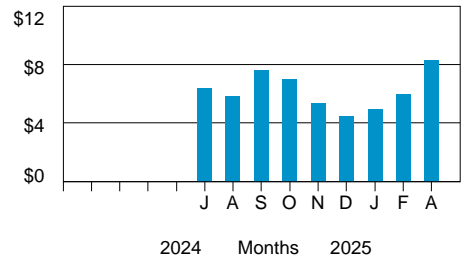


Your Savings

This month \$8.36

Your cumulative savings \$56

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



1,959.24 kWh

Clean Impact CO2 Equivalent



20,546 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
10461-87018	Apr 22, 2025	Auto Pay

PETE WETTERHALL
 3272 E 103RD DR UNIT 1708
 THORNTON CO 80229

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

69 1400001588840000158880 1046187018

- * 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.