



Statement Date: Apr 7, 2025

Page 1

Invoice Number: 91768031

Total Amount Due by April 14, 2025	\$43.79
Previous Balance	\$162.12
Payments Received - Thank you!	\$(162.12)
Adjustment Totals	\$(162.12)
Balance Remaining	\$(162.12)

Account Information:

RHIANNON NELSON
6175 W 8TH AVE
LAKEWOOD CO 80214

Billing Period - Feb 27, 2025 to Mar 30, 2025

Solar Credits	\$170.65
5% Plan Savings	\$(8.53)
Pivot Solar 11 Total	\$162.12
Utility Total Charges	\$43.79

Utility Account Number:

5300103841299

Electric Distribution Company:

Xcel Energy - Solar
1-800-895-1999

Other Charges

Cancelled Bill	(\$162.12)
Total of Other Charges	\$(162.12)

Total Amount Due \$43.79

Bill Account Number:

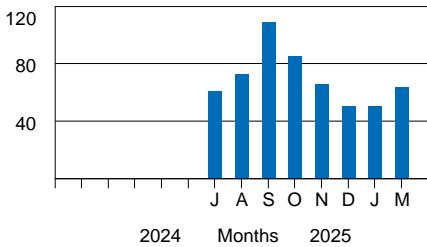
89181-86015

AUTOPAY Scheduled for Apr. 14, 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

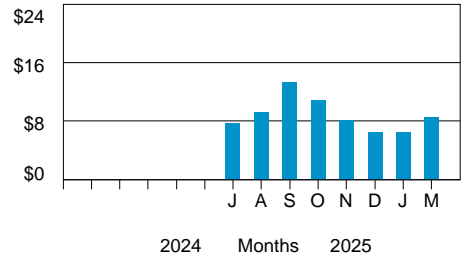


Your Savings

This month
\$8.53

Your cumulative savings
\$72

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



1,999.17 kWh

Clean Impact CO2 Equivalent



26,111 pounds of coal emissions



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

Your Bill Account Number	Due Date	Amount Due
89181-86015	Apr 14, 2025	Auto Pay

RHIANNON NELSON
6175 W 8TH AVE
LAKEWOOD CO 80214

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

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Message Center Continued

- * 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.