**Statement Date: Mar 26, 2025**
**Invoice Number: 91621911**

| Total Amount Due by March 31, 2025 | $97.90 |
|---|---|
| Previous Balance | $86.16 |
| Payments Received - Thank you! | $(86.16) |
| Balance Remaining | $0.00 |

| Billing Period - Jan 31, 2025 to Feb 28, 2025 | |
|---|---|
| Solar Credits | $103.05 |
| 5% Plan Savings | $(5.15) |
| **Pivot Solar 3 Total** | **$97.90** |

**Total Amount Due** **$97.90**

**Account Information:**
RYAN PAULL
699 PLATTE RIVER DR
FAIRPLAY CO 80440

**Utility Account Number:**
5300136799966

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

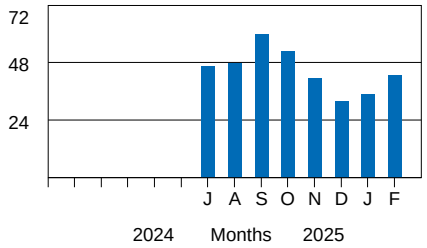
**Bill Account Number:**
24482-97007

**AUTOPAY Scheduled for Mar. 31, 2025**

**PDF COPY Only - No Paper Bill was Created**

| Questions about Your Bill? | Phone | Online | Email |
|---|---|---|---|
| | 1-866-969-4129 | www.nautilussolar.com | customercare@nautilussolar.com |

### kWh - Average Per Day

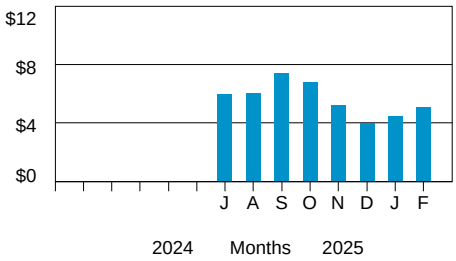



### Your Savings

**This month**
**$5.15**

**Your cumulative savings**
**$45**

### Energy Credit Savings




## Message Center

| Your Impact | This Month's Solar Credits | Clean Impact CO2 Equivalent |
|---|---|---|
| Your subscription to clean solar energy is reducing harmful carbon (CO2) gas emissions. | 1,207.28 kWh | 16,572 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.**

---

| Your Bill Account Number | Due Date | Amount Due |
|---|---|---|
| 24482-97007 | Mar 31, 2025 | Auto Pay |

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

RYAN PAULL
135 NEWTON ST
DENVER CO 80219

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

69 350000097905000097900 2448297007

* 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.

97.90