



Total Amount Due by March 31, 2025	\$50.05
Previous Balance	\$39.79
Payments Received - Thank you!	\$(39.79)
Balance Remaining	\$0.00

Billing Period - Jan 31, 2025 to Feb 28, 2025	
Solar Credits	\$52.68
5% Plan Savings	\$(2.63)
Pivot Solar 13 Total	\$50.05

Account Information:

RAKIA RANNEY
2921 S DEFRAME WAY
LAKEWOOD CO 80228

Utility Account Number:

5300100622663

Electric Distribution Company:

Xcel Energy - Solar
1-800-895-1999

Bill Account Number:

74137-64018

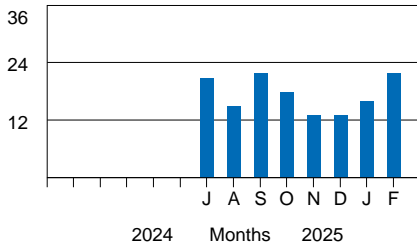
Total Amount Due \$50.05

AUTOPAY Scheduled for Mar. 31, 2025

PDF COPY Only - No Paper Bill was Created

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

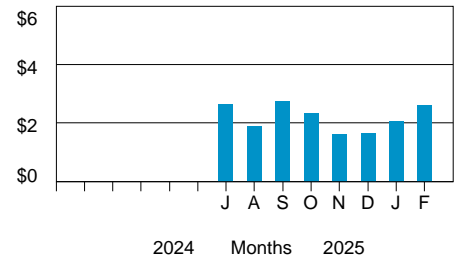


Your Savings

This month \$2.63

Your cumulative savings \$18

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



617.11 kWh

Clean Impact CO2 Equivalent



6,488 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
74137-64018	Mar 31, 2025	Auto Pay

RAKIA RANNEY
2921 S DEFRAME WAY
LAKEWOOD CO 80228

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

69 8400000500540000050057 7413764018

- * 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.