



Invoice Number: 91621903

Total Amount Due by March 31, 2025	\$114.75
Previous Balance	\$94.99
Payments Received - Thank you!	\$(94.99)
Balance Remaining	\$0.00
Billing Period - Jan 31, 2025 to Feb 28, 2025	
Solar Credits	\$120.79
5% Plan Savings	\$(6.04)
Pivot Solar 3 Total	\$114.75

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

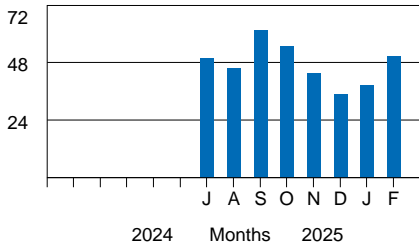
Bill Account Number:
 10461-87018

Total Amount Due \$114.75

AUTOPAY Scheduled for Mar. 31, 2025

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

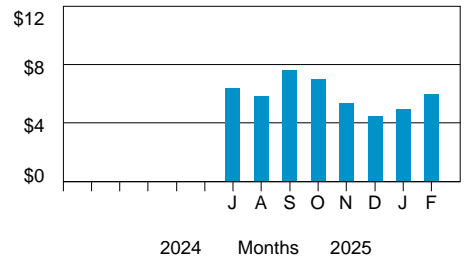


Your Savings

This month \$6.04

Your cumulative savings \$48

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



1,415.04 kWh

Clean Impact CO2 Equivalent



17,492 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	Mar 31, 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 1500001147550000114750 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.