



Invoice Number: 91623256

Total Amount Due by March 31, 2025	\$203.57
Previous Balance	\$158.26
Payments Received - Thank you!	\$(158.26)
Balance Remaining	\$0.00
Billing Period - Jan 31, 2025 to Feb 28, 2025	
Solar Credits	\$214.28
5% Plan Savings	\$(10.71)
Pivot Solar 11 Total	\$203.57

Account Information:
 BRANDON KUSCHEL
 7901 E BELLEVIEW AVE
 ENGLEWOOD CO 80111

Utility Account Number: 5300100578817
Electric Distribution Company: Xcel Energy - Solar
 1-800-895-1999

Bill Account Number:
 58547-38010

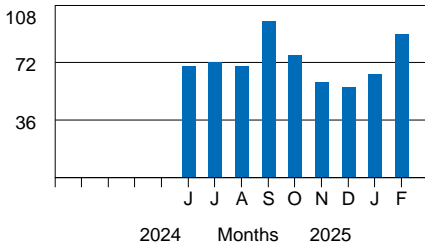
Total Amount Due \$203.57

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.nautilussolar.com	Email customer@nautilussolar.com
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kWh - Average Per Day

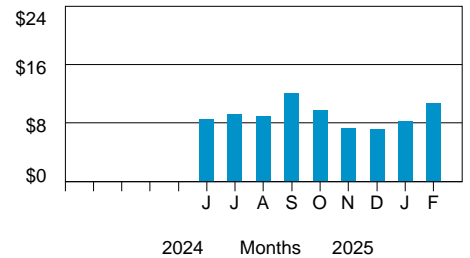


Your Savings

This month \$10.71

Your cumulative savings \$83

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.	2,510.36 kWh	30,173 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
58547-38010	Mar 31, 2025	Auto Pay

BRANDON KUSCHEL
 7901 E BELLEVIEW AVE
 UNIT 565
 ENGLEWOOD CO 80111

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

69 7200002035720000203578 5854738010

- * 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.