



Invoice Number: 91622603

Total Amount Due by March 31, 2025	\$42.69
Previous Balance	\$34.84
Payments Received - Thank you!	\$(34.84)
Balance Remaining	\$0.00

Billing Period - Jan 31, 2025 to Feb 28, 2025	
Solar Credits	\$44.94
5% Plan Savings	\$(2.25)
Mountain Solar 6 Total	\$42.69

Account Information:

STEPHANIE HEACOX
2890 SHADOW CREEK DR APT 305
BOULDER CO 80303

Total Amount Due \$42.69

Utility Account Number:

5300963413

Electric Distribution Company:

Xcel Energy - Solar
1-800-895-1999

AUTOPAY Scheduled for Mar. 31, 2025

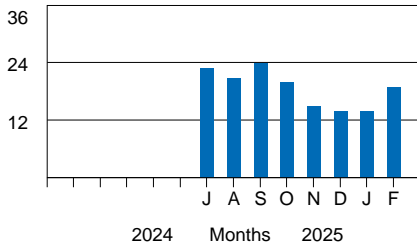
Bill Account Number:

52888-95004

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

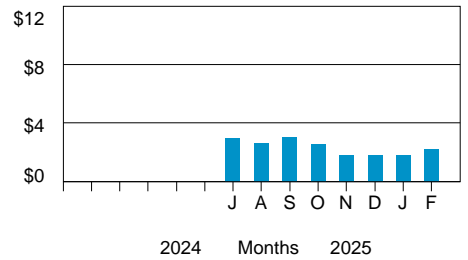


Your Savings

This month \$2.25

Your cumulative savings \$19

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



526.50 kWh

Clean Impact CO2 Equivalent



6,967 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
52888-95004	Mar 31, 2025	Auto Pay

STEPHANIE HEACOX
2890 SHADOW CREEK DR APT 305
BOULDER CO 80303

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

69 7000000426900000042698 5288895004

- * 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.