



Invoice Number: 91694798

Total Amount Due by April 7, 2025	\$142.19
Previous Balance	\$207.29
Payments Received - Thank you!	\$(207.29)
Balance Remaining	\$0.00

Billing Period - Feb 20, 2025 to Mar 23, 2025	
Solar Credits	\$75.14
5% Plan Savings	\$(3.76)
Pivot Solar 10 Total	\$71.38
Utility Total Charges	\$70.81

Account Information:
 LANCE DAVISON
 122 FOX ST
 DENVER CO 80223

Utility Account Number: 5328315213
Electric Distribution Company: Xcel Energy - Solar
 1-800-895-1999

Bill Account Number:
 67372-37013

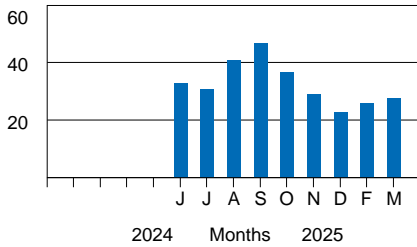
Total Amount Due \$142.19

AUTOPAY Scheduled for Apr. 7, 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

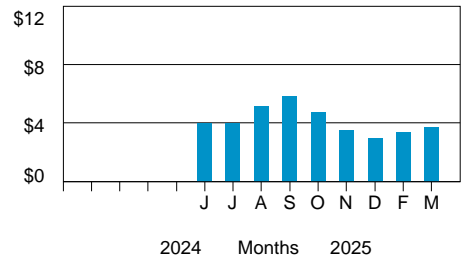


Your Savings

This month \$3.76

Your cumulative savings \$38

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.	880.27 kWh	13,711 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
67372-37013	Apr 07, 2025	Auto Pay

LANCE DAVISON
 122 FOX ST
 DENVER CO 80223

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

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- * 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.