



Invoice Number: 91621734

Total Amount Due by March 31, 2025	\$13.62
Previous Balance	\$18.14
Payments Received - Thank you!	\$(18.14)
Balance Remaining	\$0.00
Billing Period - Jan 31, 2025 to Feb 28, 2025	
Solar Credits	\$14.34
5% Plan Savings	\$(0.72)
Pivot Solar 9 Total	\$13.62

Account Information:
 DAVID SAMPSON
 45 S GRANT ST APT 102
 DENVER CO 80209

Utility Account Number: 5326132989

Electric Distribution Company:
 Xcel Energy - Solar
 1-800-895-1999

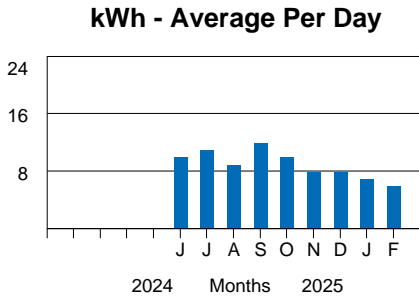
Bill Account Number:
 24103-37014

Total Amount Due \$13.62

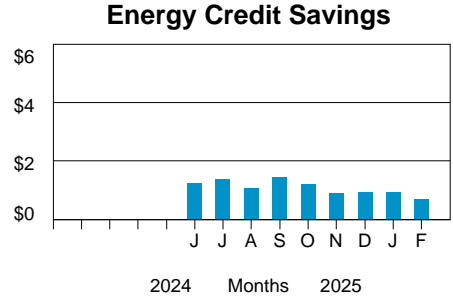
AUTOPAY Scheduled for Mar. 31, 2025

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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Your Savings
 This month **\$0.72**
 Your cumulative savings **\$10**



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.	167.98 kWh	3,661 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
24103-37014	Mar 31, 2025	Auto Pay

DAVID SAMPSON
45 S GRANT ST APT 102
DENVER CO 80209

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.