



Invoice Number: 93617087

<b>Total Amount Due by July 21, 2025</b>	<b>\$38.42</b>
Previous Balance	\$0.00
Balance Remaining	\$0.00

<b>Billing Period - Apr 30, 2025 to Jun 1, 2025</b>	
Solar Credits	\$40.44
5% Plan Savings	\$(2.02)
<b>Mtn Solar 6 LLC Total</b>	<b>\$38.42</b>

**Account Information:**

THOMAS GERMAIN  
615 S CANOSA CT  
DENVER CO 80219

**Utility Account Number:**

5324376809

**Electric Distribution Company:**

Xcel Energy - Solar  
1-800-895-1999

**Total Amount Due \$38.42**

**AUTOPAY Scheduled for Jul. 21, 2025**

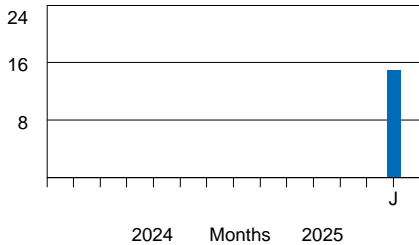
**Bill Account Number:**

71912-49007

PDF COPY Only - No Paper Bill was Created

<b>Questions about Your Bill?</b>	<b>Phone</b> 1-866-969-4129	<b>Online</b> www.nautilussolar.com	<b>Email</b> customer@nautilussolar.com
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**kWh - Average Per Day**

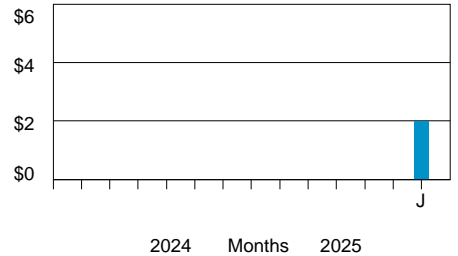


**Your Savings**

**This month \$2.02**

**Your cumulative savings \$2**

**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**



**473.75 kWh**

**Clean Impact CO2 Equivalent**



**738 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
71912-49007	Jul 21, 2025	Auto Pay

THOMAS GERMAIN  
615 S CANOSA CT  
DENVER CO 80219

Nautilus Solar Energy, LLC  
200 N LaSalle St, Suite 2630  
Chicago, IL 60601-1092

69 8100000384210000038423 7191249007

- \* 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.