



Invoice Number: 94738984

Total Amount Due by September 22, 2025	\$48.49
Previous Balance	\$48.81
Payments Received - Thank you!	\$(48.81)
Balance Remaining	\$0.00
Billing Period - Jul 1, 2025 to Aug 1, 2025	
** Corrected Bill - Any Questions Please Call Us **	\$0.00
Solar Credits	\$51.04
5% Plan Savings	\$(2.55)
Mtn Solar 6 LLC Total	\$48.49

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

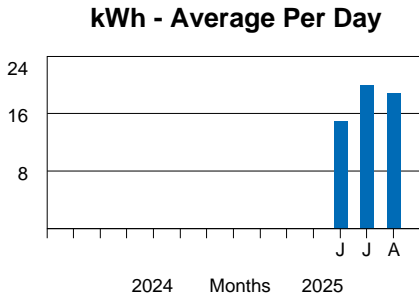
Bill Account Number:
 71912-49007

Total Amount Due \$48.49

AUTOPAY Scheduled for Sep. 22, 2025

PDF COPY Only - No Paper Bill was Created

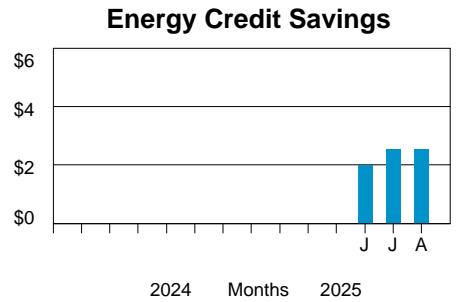
Questions about Your Bill?	Phone 1-866-969-4129	Online www.nautilussolar.com	Email customer@nautilussolar.com
-----------------------------------	--------------------------------	--	--



Your Savings

This month \$2.55

Your cumulative savings \$7



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.	597.94 kWh	2,609 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	Sep 22, 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 4000000484900000048493 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.