



Invoice Number: 94199802

Total Amount Due by August 20, 2025 \$125.37

Previous Balance \$97.62
Payments Received - Thank you! \$(97.62)
Balance Remaining \$0.00

Billing Period - Jul 10, 2025 to Aug 10, 2025

** Corrected Bill - Any Questions Please Call Us ** \$0.00
Solar Credits \$102.08
5% Plan Savings \$(5.10)
Mtn Solar 6 LLC Total \$96.98
Inconvenience Credit \$5 \$(5.00)
Utility Total Charges \$33.39

Account Information:

STEPHANIE HEACOX
2890 SHADOW CREEK DR APT 305
BOULDER CO 80303

Utility Account Number:

5300963413

Electric Distribution Company:

Xcel Energy - Solar
1-800-895-1999

Total Amount Due

\$125.37

AUTOPAY Scheduled for Aug. 20, 2025

PDF COPY Only - No Paper Bill was Created

Questions about Your Bill?

Phone

1-866-969-4129

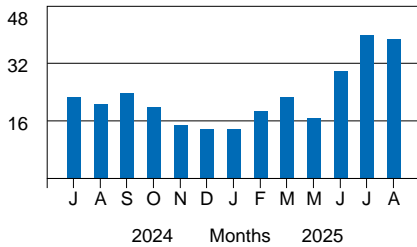
Online

www.nautilusolar.com

Email

customer@nautilusolar.com

kWh - Average Per Day

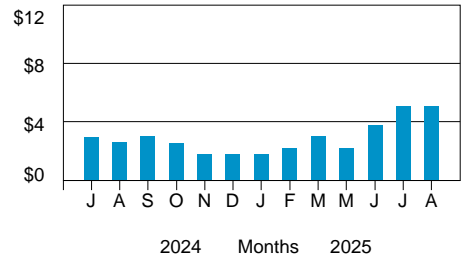


Your Savings

This month \$5.10

Your cumulative savings \$38

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



1,195.88 kWh

Clean Impact CO2 Equivalent



14,040 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

52888-95004

Due Date

Aug 20, 2025

Amount Due

Auto Pay

STEPHANIE HEACOX
2890 SHADOW CREEK DR APT 305
BOULDER CO 80303

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

69 1500001253750000125378 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.