



Invoice Number: 95956942

|  |                 |
|--|-----------------|
| <b>Total Amount Due by December 22, 2025</b>       | <b>\$142.89</b> |
| Previous Balance                                   | \$85.35         |
| Payments Received - Thank you!                     | \$(85.35)       |
| Balance Remaining                                  | \$0.00          |
| <b>Billing Period - Nov 3, 2025 to Dec 4, 2025</b> |                 |
| Solar Credits                                      | \$32.46         |
| 5% Plan Savings                                    | \$(1.62)        |
| <b>Mtn Solar 6 LLC Total</b>                       | <b>\$30.84</b>  |
| Utility Total Charges                              | \$112.05        |

**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

**Bill Account Number:**

52888-95004

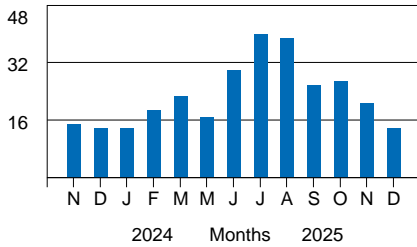
**Total Amount Due \$142.89**

**AUTOPAY Scheduled for Dec. 22, 2025**

PDF COPY Only - No Paper Bill was Created

|                                   |                                |  |  |
|-----------------------------------|--------------------------------|--|--|
| <b>Questions about Your Bill?</b> | <b>Phone</b><br>1-866-969-4129 | <b>Online</b><br>www.nautilussolar.com | <b>Email</b><br>customer@nautilussolar.com |
|-----------------------------------|--------------------------------|--|--|

**kWh - Average Per Day**

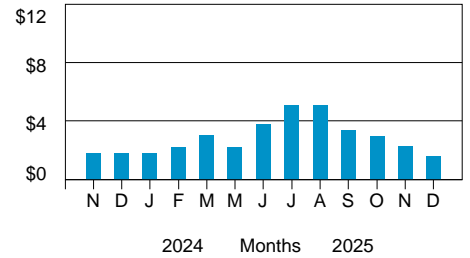


**Your Savings**

**This month \$1.62**

**Your cumulative savings \$49**

**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**



**422.83 kWh**

**Clean Impact CO2 Equivalent**



**17,984 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

|                                 |                 |                   |
|---------------------------------|-----------------|-------------------|
| <b>Your Bill Account Number</b> | <b>Due Date</b> | <b>Amount Due</b> |
| 52888-95004                     | Dec 22, 2025    | 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 1000001428900000142898 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.