



Invoice Number: 93085086

<b>Total Amount Due by June 23, 2025</b>	<b>\$92.06</b>
Previous Balance	\$42.72
Payments Received - Thank you!	\$(42.72)
Balance Remaining	\$0.00
<b>Billing Period - May 11, 2025 to Jun 10, 2025</b>	
Solar Credits	\$76.24
5% Plan Savings	\$(3.81)
<b>Mtn Solar 6 LLC Total</b>	<b>\$72.43</b>
Utility Total Charges	\$19.63

**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**

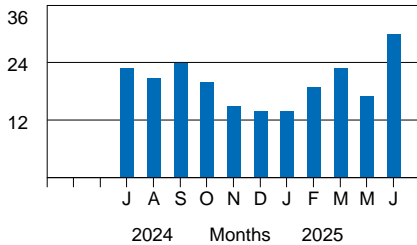
**\$92.06**

**AUTOPAY Scheduled for Jun. 23, 2025**

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**

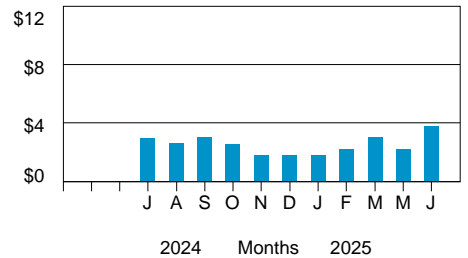


**Your Savings**

**This month \$3.81**

**Your cumulative savings \$28**

**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**



**893.13 kWh**

**Clean Impact CO2 Equivalent**



**10,299 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	Jun 23, 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 7300000920630000092068 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.