



Invoice Number: 95306598

Total Amount Due by October 21, 2025	\$57.25
Previous Balance	\$106.53
Payments Received - Thank you!	\$(106.53)
Balance Remaining	\$0.00
Billing Period - Sep 9, 2025 to Oct 5, 2025	
Solar Credits	\$60.26
5% Plan Savings	\$(3.01)
Mtn Solar 6 LLC Total	\$57.25
Utility Total Charges	\$(10.57)

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

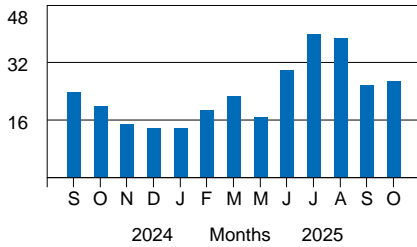
Total Amount Due \$57.25

AUTOPAY Scheduled for Oct. 21, 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
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kWh - Average Per Day

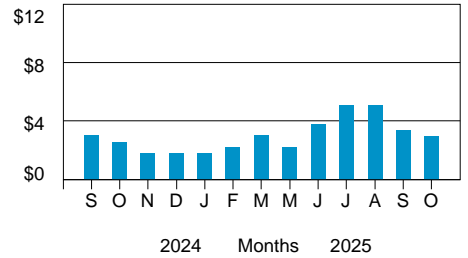


Your Savings

This month \$3.01

Your cumulative savings \$45

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



705.91 kWh

Clean Impact CO2 Equivalent



16,373 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
52888-95004	Oct 21, 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 9100000572510000057258 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.