



Statement Date: Jul 28, 2025

Page 1

Invoice Number: 93843577

Total Amount Due by August 4, 2025	\$97.62
Previous Balance	\$92.06
Payments Received - Thank you!	\$(92.06)
Balance Remaining	\$0.00

Billing Period - Jun 10, 2025 to Jul 10, 2025	
Solar Credits	\$102.76
5% Plan Savings	\$(5.14)
Mtn Solar 6 LLC Total	\$97.62

Account Information:

STEPHANIE HEACOX
2890 SHADOW CREEK DR APT 305
BOULDER CO 80303

Total Amount Due \$97.62

Utility Account Number:

5300963413

Electric Distribution Company:

Xcel Energy - Solar
1-800-895-1999

AUTOPAY Scheduled for Aug. 4, 2025

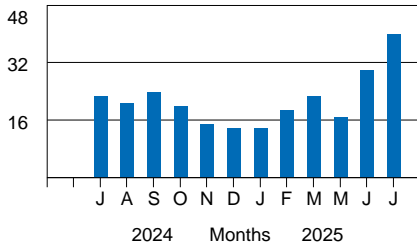
Bill Account Number:

52888-95004

PDF COPY Only - No Paper Bill was Created

Questions about Your Bill?	Phone 1-866-969-4129	Online www.nautilussolar.com	Email customer care@nautilussolar.com
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kWh - Average Per Day

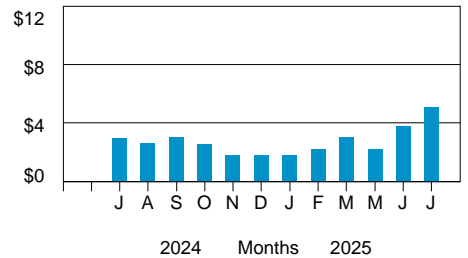


Your Savings

This month \$5.14

Your cumulative savings \$33

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



1,203.79 kWh

Clean Impact CO2 Equivalent



12,176 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	Aug 04, 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 5000000976200000097628 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.