



Invoice Number: 97215086

Total Amount Due by April 20, 2026	\$12.99
Previous Balance	\$9.94
Payments Received - Thank you!	\$(9.94)
Balance Remaining	\$0.00
Billing Period - Feb 1, 2026 to Mar 1, 2026	
** Corrected Bill - Any Questions Please Call Us **	\$0.00
Solar Credits	\$13.67
5% Plan Savings	\$(0.68)
Mtn Solar 6 LLC Total	\$12.99

Account Information:
 NANCY DENNEY
 4055 W 104TH DR UNIT C
 WESTMINSTER CO 80031

Utility Account Number: 5328928725
Electric Distribution Company: Xcel Energy - Solar
 1-800-895-1999

Bill Account Number:
 17775-87006

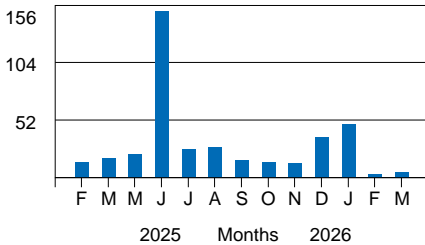
Total Amount Due \$12.99

AUTOPAY Scheduled for Apr. 20, 2026

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

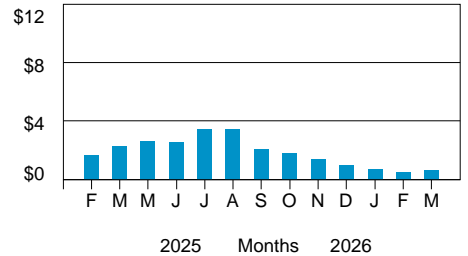


Your Savings

This month \$0.68

Your cumulative savings \$37

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



149.84 kWh

Clean Impact CO2 Equivalent



13,512 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
17775-87006	Apr 20, 2026	Auto Pay

NANCY DENNEY
4055 W 104TH DR UNIT C
WESTMINSTER CO 80031

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

69 3300000129930000012990 1777587006

- * 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.