



Invoice Number: 96933189

Account Information: DEANNE KAPNIK, 222 S JERSEY ST, DENVER CO 80224

Table with 2 columns: Description, Amount. Total Amount Due by March 24, 2026: \$310.95

Table with 2 columns: Description, Amount. Billing Period - Feb 12, 2026 to Mar 16, 2026

Utility Account Number: 5323404982 Electric Distribution Company: Xcel Energy - Solar

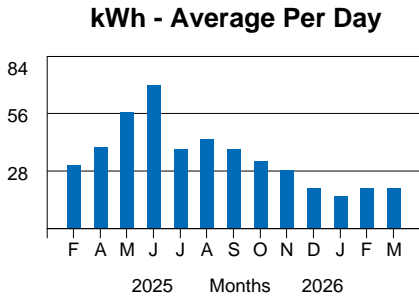
Bill Account Number: 40947-90006

Total Amount Due \$310.95

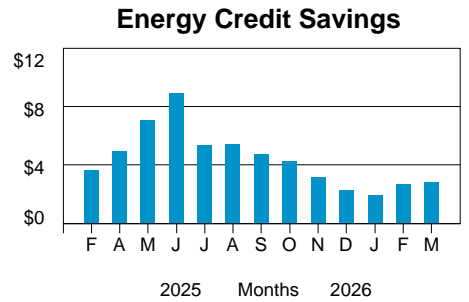
AUTOPAY Scheduled for Mar. 24, 2026

PDF COPY Only - No Paper Bill was Created

Table with 4 columns: Questions about Your Bill?, Phone, Online, Email



Your Savings This month \$2.86 Your cumulative savings \$83



Message Center

Your Impact, This Month's Solar Credits (626.33 kWh), Clean Impact CO2 Equivalent (30,435 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

Table with 3 columns: Your Bill Account Number, Due Date, Amount Due

DEANNE KAPNIK, 222 S JERSEY ST, DENVER CO 80224

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

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- * 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.