



Invoice Number: 95462951

| | |
|--|----------------|
| Total Amount Due by November 4, 2025 | \$35.29 |
| Previous Balance | \$39.55 |
| Payments Received - Thank you! | \$(39.55) |
| Balance Remaining | \$0.00 |
| Billing Period - Sep 25, 2025 to Oct 26, 2025 | |
| Solar Credits | \$37.15 |
| 5% Plan Savings | \$(1.86) |
| Mtn Solar 6 LLC Total | \$35.29 |
| Utility Total Charges | \$(1.15) |

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

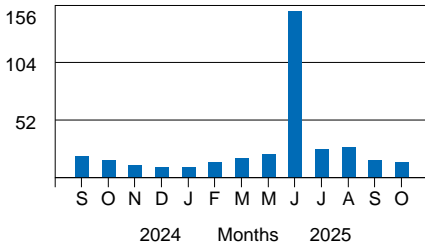
Total Amount Due \$35.29

AUTOPAY Scheduled for Nov. 4, 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 |
|-----------------------------------|--------------------------------|--|--|

kWh - Average Per Day

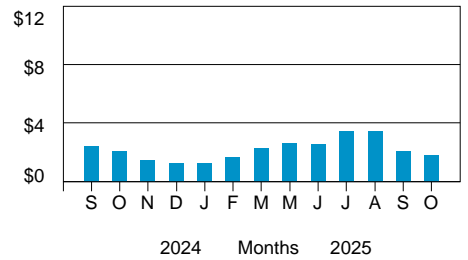


Your Savings

This month \$1.86

Your cumulative savings \$32

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



435.20 kWh

Clean Impact CO2 Equivalent



11,823 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 | Nov 04, 2025 | 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 9700000352970000035290 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.