



Invoice Number: 93894268

<b>Total Amount Due by August 4, 2025</b>	<b>\$66.46</b>
Previous Balance	\$43.81
Payments Received - Thank you!	\$(43.81)
Balance Remaining	\$0.00
<b>Billing Period - Jun 26, 2025 to Jul 28, 2025</b>	
Solar Credits	\$69.96
5% Plan Savings	\$(3.50)
<b>Mtn Solar 6 LLC Total</b>	<b>\$66.46</b>
Utility Total Charges	\$0.00

**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

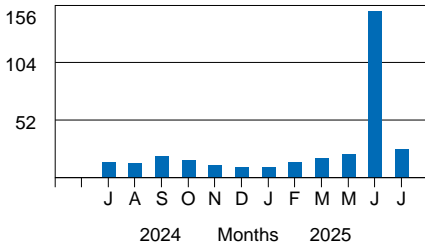
**Total Amount Due \$66.46**

**AUTOPAY Scheduled for Aug. 4, 2025**

PDF COPY Only - No Paper Bill was Created

<b>Questions about Your Bill?</b>	<b>Phone</b> 1-866-969-4129	<b>Online</b> www.nautilusolar.com	<b>Email</b> customer@nautilusolar.com
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kWh - Average Per Day

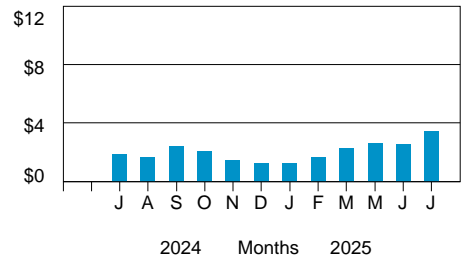


**Your Savings**

This month \$3.50

Your cumulative savings \$25

Energy Credit Savings



**Message Center**

**Your Impact**

**This Month's Solar Credits**

**Clean Impact CO2 Equivalent**

Your subscription to clean solar energy is reducing harmful carbon (CO2) gas emissions.



819.60 kWh



9,115 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

<b>Your Bill Account Number</b>	<b>Due Date</b>	<b>Amount Due</b>
17775-87006	Aug 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 9900000664690000066460 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.