



Invoice Number: 92844491

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 by June 9, 2025 | \$50.22 |
| Previous Balance | \$44.34 |
| Payments Received - Thank you! | \$(44.34) |
| Balance Remaining | \$0.00 |
| Billing Period - Apr 28, 2025 to May 28, 2025 | |
| Solar Credits | \$52.86 |
| 5% Plan Savings | \$(2.64) |
| Mtn Solar 6 LLC Total | \$50.22 |
| Utility Total Charges | \$0.00 |

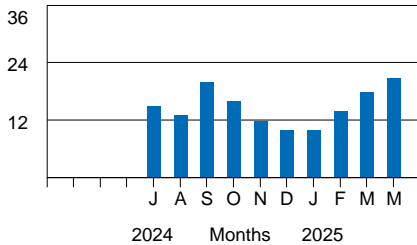
Total Amount Due \$50.22

AUTOPAY Scheduled for Jun. 9, 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

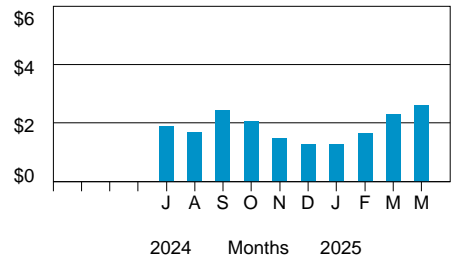


Your Savings

This month \$2.64

Your cumulative savings \$19

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



619.24 kWh

Clean Impact CO2 Equivalent



6,899 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 | Jun 09, 2025 | Auto Pay |

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

Nautilus
396 Springfield Ave, Suite 2
Summit, NJ 07901-2705

69 7100000502210000050220 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.