



Statement Date: Sep 4, 2025  
Invoice Number: 94469062

**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

<b>Total Amount Due by September 9, 2025</b>	<b>\$66.02</b>
Previous Balance	\$66.46
Payments Received - Thank you!	\$(66.46)
Balance Remaining	\$0.00
<b>Billing Period - Jul 28, 2025 to Aug 26, 2025</b>	
Solar Credits	\$69.50
5% Plan Savings	\$(3.48)
<b>Mtn Solar 6 LLC Total</b>	<b>\$66.02</b>
Utility Total Charges	\$0.00

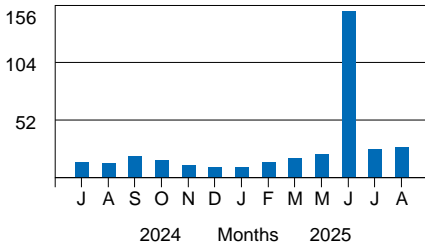
**Total Amount Due \$66.02**

**AUTOPAY Scheduled for Sep. 9, 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.nautilussolar.com	<b>Email</b> customer@nautilussolar.com
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kWh - Average Per Day

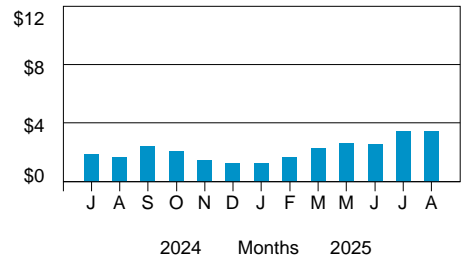


**Your Savings**

**This month \$3.48**

**Your cumulative savings \$28**

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.



**814.22 kWh**



**10,384 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	Sep 09, 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

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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.