



Invoice Number: 96648565

<b>Total Amount Due by March 2, 2026</b>	<b>\$14.15</b>
Previous Balance	\$45.58
Payments Received - Thank you!	\$(45.58)
Balance Remaining	\$0.00
<b>Billing Period - Dec 28, 2025 to Jan 1, 2026</b>	
Solar Credits	\$14.89
5% Plan Savings	\$(0.74)
<b>Mtn Solar 6 LLC Total</b>	<b>\$14.15</b>

**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

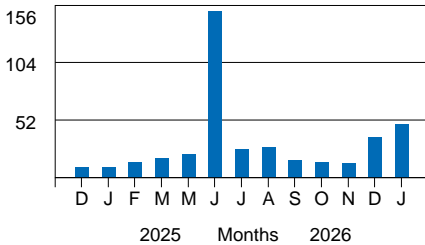
**Total Amount Due \$14.15**

**AUTOPAY Scheduled for Mar. 2, 2026**

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 care@nautilussolar.com
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**kWh - Average Per Day**

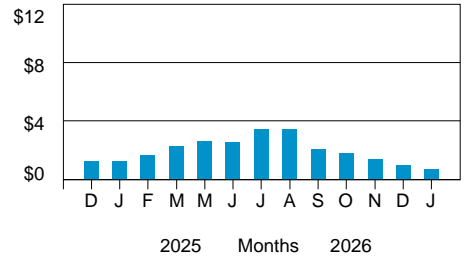


**Your Savings**

**This month \$0.74**

**Your cumulative savings \$36**

**Energy Credit Savings**



**Message Center**

<b>Your Impact</b>	<b>This Month's Solar Credits</b>	<b>Clean Impact CO2 Equivalent</b>
Your subscription to clean solar energy is reducing harmful carbon (CO2) gas emissions.	<b>193.91 kWh</b>	<b>13,099 pounds of coal emissions</b>

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	Mar 02, 2026	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 5800000141580000014150 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.