



Statement Date: May 7, 2025  
Invoice Number: 92317976

**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 May 12, 2025</b>	<b>\$44.34</b>
Previous Balance	\$31.92
Payments Received - Thank you!	\$(31.92)
Balance Remaining	\$0.00
<b>Billing Period - Feb 28, 2025 to Mar 31, 2025</b>	
Solar Credits	\$46.67
5% Plan Savings	\$(2.33)
<b>Mtn Solar 6 LLC Total</b>	<b>\$44.34</b>

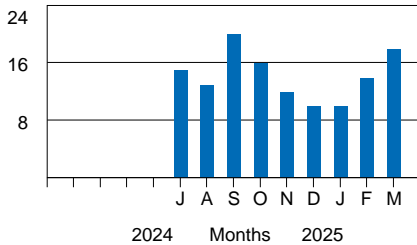
**Total Amount Due \$44.34**

**AUTOPAY Scheduled for May. 12, 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

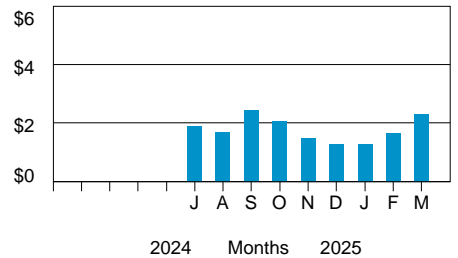


**Your Savings**

This month  
**\$2.33**

Your cumulative savings  
**\$16**

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**



546.72 kWh

**Clean Impact CO2 Equivalent**



5,934 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	May 12, 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 7700000443470000044340 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.