



Invoice Number: 95069218

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 October 13, 2025	\$39.55
Previous Balance	\$66.02
Payments Received - Thank you!	\$(66.02)
Balance Remaining	\$0.00
Billing Period - Aug 26, 2025 to Sep 25, 2025	
Solar Credits	\$41.63
5% Plan Savings	\$(2.08)
Mtn Solar 6 LLC Total	\$39.55
Utility Total Charges	\$0.00

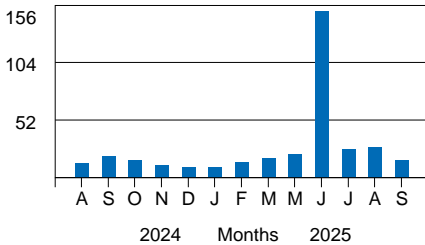
Total Amount Due \$39.55

AUTOPAY Scheduled for Oct. 13, 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
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kWh - Average Per Day

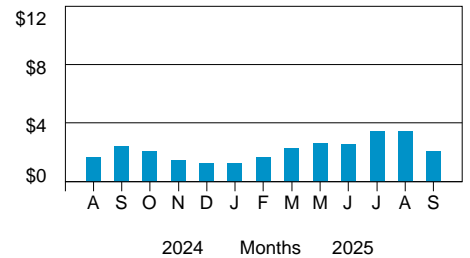


Your Savings

This month \$2.08

Your cumulative savings \$31

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



487.69 kWh

Clean Impact CO2 Equivalent



11,144 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	Oct 13, 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 7400000395540000039550 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.