



Statement Date: Apr 7, 2026
Invoice Number: 97094761

Account Information:
KRISTIN BOSS
1650 S MILWAUKEE ST
DENVER CO 80210

Total Amount Due by April 13, 2026	\$189.19
Previous Balance	\$219.51
Payments Received - Thank you!	\$(219.51)
Balance Remaining	\$0.00
Billing Period - Mar 1, 2026 to Mar 30, 2026	
Solar Credits	\$122.80
5% Plan Savings	\$(6.14)
Mtn Solar 6 LLC Total	\$116.66
Utility Total Charges	\$72.53
February 2026	\$122.80

Utility Account Number: 5328138810
Electric Distribution Company: Xcel Energy - Solar
1-800-895-1999

Bill Account Number:
46481-05019

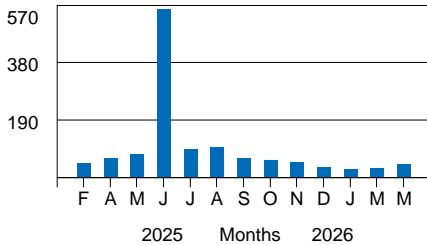
Total Amount Due \$189.19

AUTOPAY Scheduled for Apr. 13, 2026

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

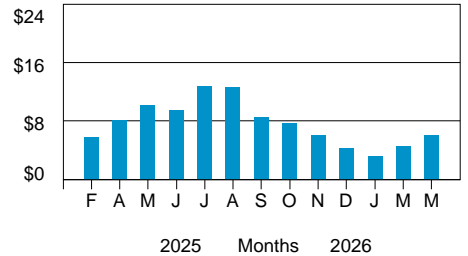


Your Savings

This month \$6.14

Your cumulative savings \$142

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.



1,346.04 kWh



52,016 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
46481-05019	Apr 13, 2026	Auto Pay

KRISTIN BOSS
1650 S MILWAUKEE ST
DENVER CO 80210

Nautilus Solar Energy, LLC
200 N LaSalle St, Suite 2630
Chicago, IL 60601-1092

69 2500001891950000189199 4648105019

- * 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.