



Invoice Number: 92781198

<b>Total Amount Due by June 9, 2025</b>	<b>\$195.31</b>
Previous Balance	\$188.46
Payments Received - Thank you!	\$(188.46)
Balance Remaining	\$0.00
<b>Billing Period - Apr 28, 2025 to May 28, 2025</b>	
Solar Credits	\$205.59
5% Plan Savings	\$(10.28)
<b>Mtn Solar 6 LLC Total</b>	<b>\$195.31</b>
Utility Total Charges	\$(33.94)

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

**Utility Account Number:** 5328138810

**Electric Distribution Company:**  
 Xcel Energy - Solar  
 1-800-895-1999

**Bill Account Number:** 46481-05019

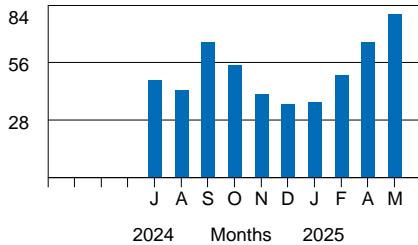
**Total Amount Due \$195.31**

**AUTOPAY Scheduled for Jun. 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

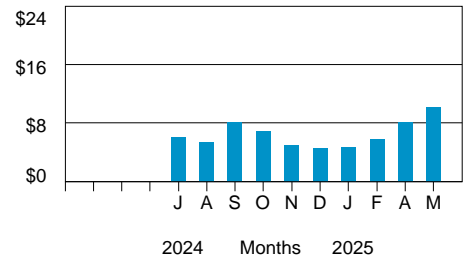


**Your Savings**

This month \$10.28

Your cumulative savings \$66

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.



2,408.52 kWh



23,945 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>
46481-05019	Jun 09, 2025	Auto Pay

KRISTIN BOSS  
1650 S MILWAUKEE ST  
DENVER CO 80210

Nautilus  
396 Springfield Ave, Suite 2  
Summit, NJ 07901-2705

69 6700001953170000195319 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.