



Invoice Number: 93894267

Total Amount Due by August 4, 2025	\$243.01
Previous Balance	\$195.31
Payments Received - Thank you!	\$(195.31)
Balance Remaining	\$0.00
Billing Period - Jun 26, 2025 to Jul 28, 2025	
Solar Credits	\$255.80
5% Plan Savings	\$(12.79)
Mtn Solar 6 LLC Total	\$243.01
Utility Total Charges	\$(177.33)

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

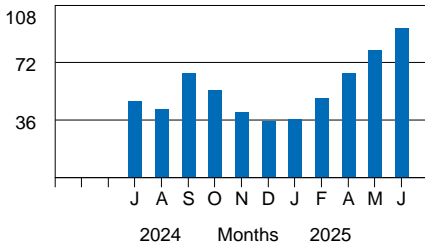
Total Amount Due \$243.01

AUTOPAY Scheduled for Aug. 4, 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

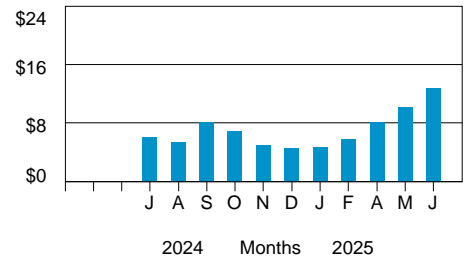


Your Savings

This month \$12.79

Your cumulative savings \$78

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



2,996.67 kWh

Clean Impact CO2 Equivalent



28,616 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	Aug 04, 2025	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 2400002430140000243019 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.