



Invoice Number: 95796649

<b>Total Amount Due by December 8, 2025</b>	<b>\$127.17</b>
Previous Balance	\$146.44
Payments Received - Thank you!	\$(146.44)
Balance Remaining	\$0.00
<b>Billing Period - Oct 26, 2025 to Nov 24, 2025</b>	
Solar Credits	\$123.47
5% Plan Savings	\$(6.17)
<b>Mtn Solar 6 LLC Total</b>	<b>\$117.30</b>
Utility Total Charges	\$9.87

**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

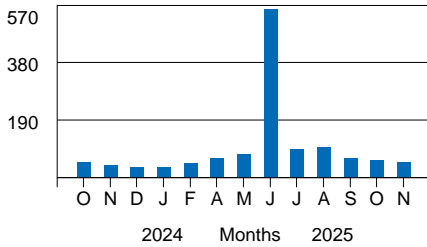
**Total Amount Due \$127.17**

**AUTOPAY Scheduled for Dec. 8, 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

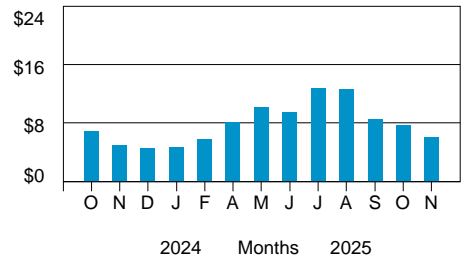


**Your Savings**



**This month \$6.17**

**Your cumulative savings \$123**

Energy Credit Savings



**Message Center**

<b>Your Impact</b>	<b>This Month's Solar Credits</b>	<b>Clean Impact CO2 Equivalent</b>
Your subscription to clean solar energy is reducing harmful carbon (CO2) gas emissions.	 <b>1,608.37 kWh</b>	 <b>45,214 pounds of coal emissions</b>

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	Dec 08, 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 6900001271790000127179 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.