



Invoice Number: 96823095

<b>Total Amount Due by March 16, 2026</b>	<b>\$219.51</b>
Previous Balance	\$235.81
Payments Received - Thank you!	\$(235.81)
Balance Remaining	\$0.00

<b>Billing Period - Jan 28, 2026 to Mar 1, 2026</b>	
Solar Credits	\$93.07
5% Plan Savings	\$(4.65)
<b>Mtn Solar 6 LLC Total</b>	<b>\$88.42</b>
Utility Total Charges	\$131.09
January 2026	\$93.07

**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

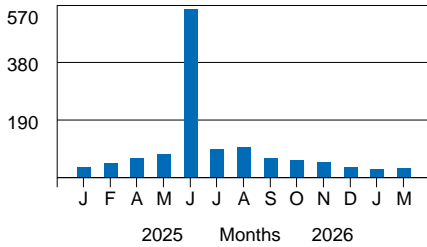
**Total Amount Due \$219.51**

**AUTOPAY Scheduled for Mar. 16, 2026**

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.nautilusolar.com	<b>Email</b> customer@nautilusolar.com
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**kWh - Average Per Day**

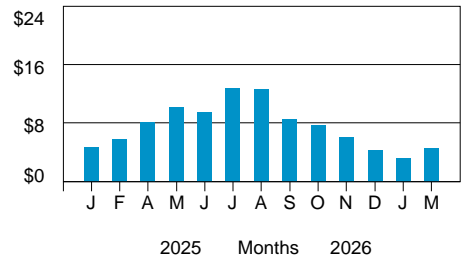


**Your Savings**



**This month \$4.65**

**Your cumulative savings \$135**

**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>1,020.19 kWh</b>	 <b>49,918 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	Mar 16, 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 0500002195150000219519 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.