



Statement Date: Sep 2, 2025  
Invoice Number: 94469060

**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

<b>Total Amount Due by September 8, 2025</b>	<b>\$241.41</b>
Previous Balance	\$181.06
Payments Received - Thank you!	\$(181.06)
Balance Remaining	\$0.00
<b>Billing Period - Jul 28, 2025 to Aug 26, 2025</b>	
Solar Credits	\$254.12
5% Plan Savings	\$(12.71)
<b>Mtn Solar 6 LLC Total</b>	<b>\$241.41</b>
Utility Total Charges	\$(162.88)

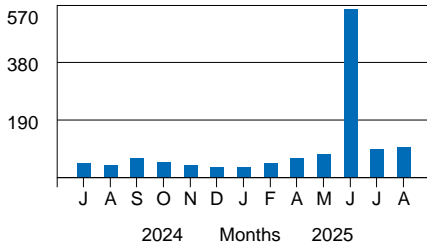
**Total Amount Due \$241.41**

**AUTOPAY Scheduled for Sep. 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

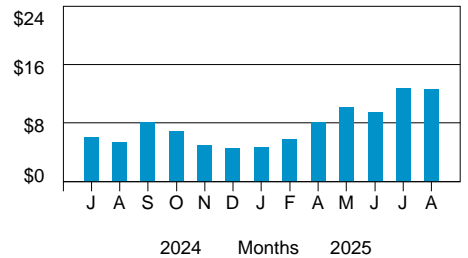


**Your Savings**

**This month \$12.71**

**Your cumulative savings \$101**

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.



**2,977.00 kWh**



**36,737 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	Sep 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 6300002414130000241419 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.