



Statement Date: Aug 7, 2025  
Invoice Number: 93741880

<b>Total Amount Due by August 12, 2025</b>	<b>\$181.06</b>
Previous Balance	\$243.01
Payments Received - Thank you!	\$(243.01)
Balance Remaining	\$0.00
<b>Billing Period - May 28, 2025 to Jun 1, 2025</b>	
** Corrected Bill - Any Questions Please Call Us **	\$0.00
Solar Credits	\$190.59
5% Plan Savings	\$(9.53)
<b>Mtn Solar 6 LLC Total</b>	<b>\$181.06</b>

**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

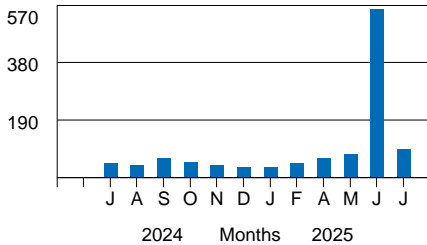
**Total Amount Due \$181.06**

**AUTOPAY Scheduled for Aug. 12, 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 care@nautilussolar.com
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kWh - Average Per Day

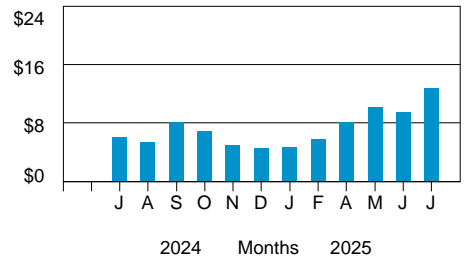


**Your Savings**

This month **\$9.53**

Your cumulative savings **\$88**

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.



2,232.82 kWh



32,097 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	Aug 12, 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 8900001810690000181069 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.