



Invoice Number: 96434487

Total Amount Due by February 9, 2026	\$235.81
Previous Balance	\$227.84
Payments Received - Thank you!	\$(227.84)
Balance Remaining	\$0.00

Billing Period - Dec 28, 2025 to Jan 28, 2026	
Solar Credits	\$65.48
5% Plan Savings	\$(3.27)
Mtn Solar 6 LLC Total	\$62.21
Utility Total Charges	\$173.60
December 2025	\$65.48

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

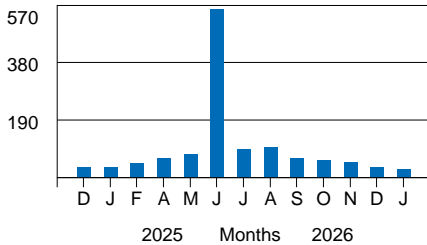
Total Amount Due \$235.81

AUTOPAY Scheduled for Feb. 9, 2026

PDF COPY Only - No Paper Bill was Created

Questions about Your Bill?	Phone 1-866-969-4129	Online www.nautilussolar.com	Email customer care@nautilussolar.com
-----------------------------------	--------------------------------	--	---

kWh - Average Per Day

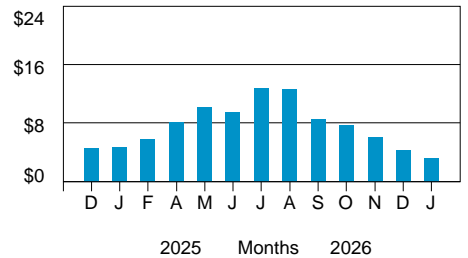


Your Savings



This month \$3.27

Your cumulative savings \$131

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.	 852.90 kWh	 48,327 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	Feb 09, 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 4300002358130000235819 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.