



Invoice Number: 95462950

Total Amount Due by November 4, 2025	\$146.44
Previous Balance	\$164.11
Payments Received - Thank you!	\$(164.11)
Balance Remaining	\$0.00
Billing Period - Sep 25, 2025 to Oct 26, 2025	
Solar Credits	\$154.15
5% Plan Savings	\$(7.71)
Mtn Solar 6 LLC Total	\$146.44
Utility Total Charges	\$(50.93)

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

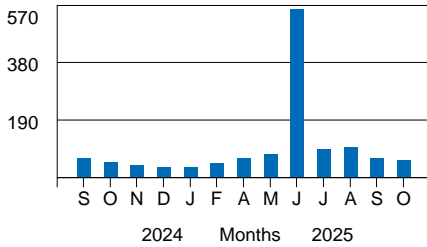
Total Amount Due \$146.44

AUTOPAY Scheduled for Nov. 4, 2025

PDF COPY Only - No Paper Bill was Created

Questions about Your Bill?	Phone 1-866-969-4129	Online www.nautilussolar.com	Email customer@nautilussolar.com
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kWh - Average Per Day

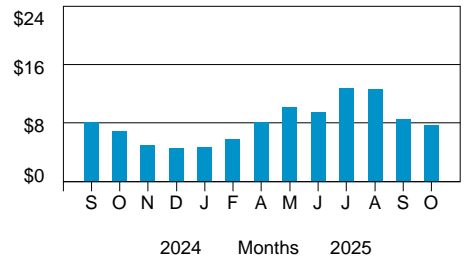


Your Savings

This month \$7.71

Your cumulative savings \$117

Energy Credit Savings



Message Center

Your Impact

Your subscription to clean solar energy is reducing harmful carbon (CO2) gas emissions.

This Month's Solar Credits



1,805.90 kWh

Clean Impact CO2 Equivalent



42,707 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	Nov 04, 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 0800001464480000146449 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.