



Invoice Number: 92523324

<b>Total Amount Due by May 20, 2025</b>	<b>\$99.03</b>
Previous Balance	\$35.25
Payments Received - Thank you!	\$(35.25)
Balance Remaining	\$0.00
<b>Billing Period - Apr 9, 2025 to May 8, 2025</b>	
Solar Credits	\$48.48
5% Plan Savings	\$(2.42)
<b>Mtn Solar 6 LLC Total</b>	<b>\$46.06</b>
Utility Total Charges	\$52.97

**Account Information:**  
 KARON DAVIS  
 8497 S HOYT WAY UNIT 102  
 LITTLETON CO 80128

**Utility Account Number:** 5319471791  
**Electric Distribution Company:** Xcel Energy - Solar  
 1-800-895-1999

**Bill Account Number:**  
 15961-43011

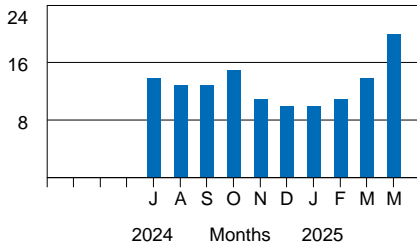
**Total Amount Due \$99.03**

**AUTOPAY Scheduled for May. 20, 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.nautilusolar.com	<b>Email</b> customer@nautilusolar.com
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kWh - Average Per Day

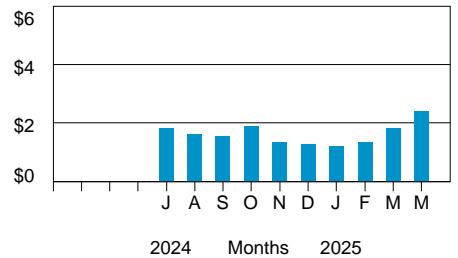


**Your Savings**

This month \$2.42

Your cumulative savings \$16

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**



567.92 kWh

**Clean Impact CO2 Equivalent**



6,019 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
15961-43011	May 20, 2025	Auto Pay

KARON DAVIS  
8497 S HOYT WAY UNIT 102  
LITTLETON CO 80128

Nautilus  
396 Springfield Ave, Suite 2  
Summit, NJ 07901-2705

69 7900000990390000099036 1596143011

- \* 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.