



Invoice Number: 93084632

<b>Total Amount Due by June 23, 2025</b>	<b>\$45.34</b>
Previous Balance	\$99.03
Payments Received - Thank you!	\$(99.03)
Balance Remaining	\$0.00

<b>Billing Period - May 8, 2025 to Jun 9, 2025</b>	
Solar Credits	\$47.73
5% Plan Savings	\$(2.39)
<b>Mtn Solar 6 LLC Total</b>	<b>\$45.34</b>
Utility Total Charges	\$(33.77)

**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

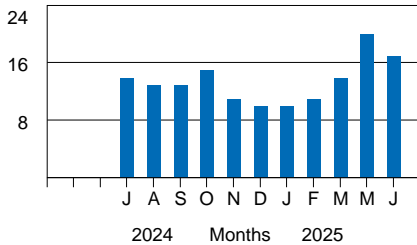
**Total Amount Due \$45.34**

**AUTOPAY Scheduled for Jun. 23, 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**

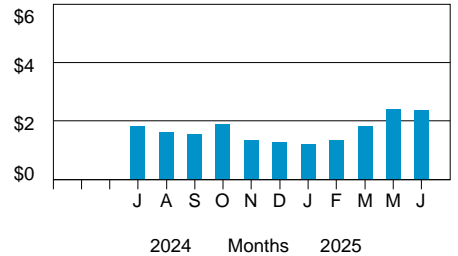


**Your Savings**

**This month \$2.39**

**Your cumulative savings \$19**

**Energy Credit Savings**



**Message Center**

<b>Your Impact</b>	<b>This Month's Solar Credits</b>	<b>Clean Impact CO2 Equivalent</b>
Your subscription to clean solar energy is reducing harmful carbon (CO2) gas emissions.	<b>559.18 kWh</b>	<b>6,891 pounds of coal emissions</b>

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>
15961-43011	Jun 23, 2025	Auto Pay

KARON DAVIS  
 8497 S HOYT WAY UNIT 102  
 LITTLETON CO 80128

Nautilus Solar Energy, LLC  
 200 N LaSalle St, Suite 2630  
 Chicago, IL 60601-1092

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- \* 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.