



Invoice Number: 93845759

Total Amount Due by August 4, 2025	\$55.92
Previous Balance	\$45.34
Payments Received - Thank you!	\$(45.34)
Balance Remaining	\$0.00

Billing Period - Jun 9, 2025 to Jul 9, 2025	
Solar Credits	\$64.13
5% Plan Savings	\$(3.21)
Inconvenience Credit \$5	\$(5.00)
Mtn Solar 6 LLC Total	\$60.92
Utility Total Charges	\$(46.83)

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

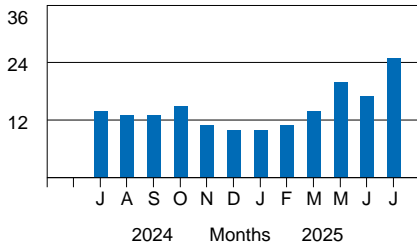
Total Amount Due \$55.92

AUTOPAY Scheduled for Aug. 4, 2025

PDF COPY Only - No Paper Bill was Created

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

kWh - Average Per Day

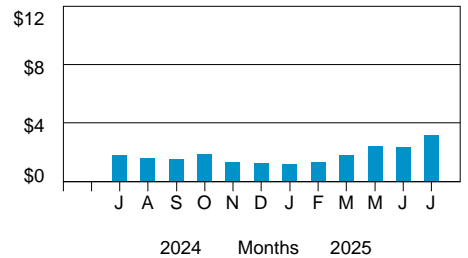


Your Savings

This month
\$3.21

Your cumulative savings
\$22

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.	751.30 kWh	8,062 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	Aug 04, 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

69 3300000559230000055926 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.