



Invoice Number: 97205834

Total Amount Due by April 20, 2026	\$81.95
Previous Balance	\$128.50
Payments Received - Thank you!	\$(128.50)
Balance Remaining	\$0.00

Billing Period - Mar 11, 2026 to Apr 9, 2026	
Solar Credits	\$40.45
5% Plan Savings	\$(2.02)
Mtn Solar 6 LLC Total	\$38.43
Utility Total Charges	\$43.52
March 2026	\$40.45

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

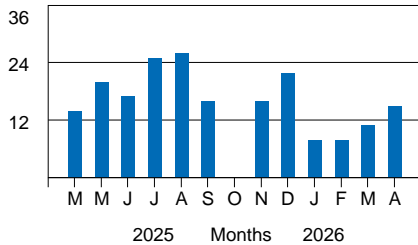
Total Amount Due \$81.95

AUTOPAY Scheduled for Apr. 20, 2026

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

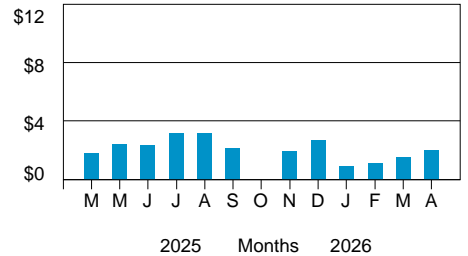


Your Savings

This month
\$4.04

Your cumulative savings
\$38

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.



443.34 kWh



13,850 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	Apr 20, 2026	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 5100000819510000081956 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.