



Invoice Number: 94188543

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

Table with 2 columns: Description and Amount. Total Amount Due by August 20, 2025: \$60.52. Billing Period - Jul 9, 2025 to Aug 7, 2025. Mtn Solar 6 LLC Total: \$60.52.

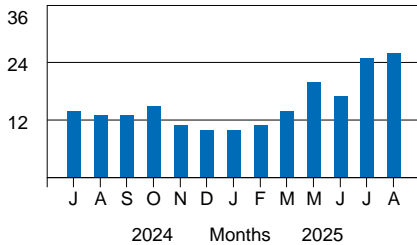
Total Amount Due \$60.52

AUTOPAY Scheduled for Aug. 20, 2025

PDF COPY Only - No Paper Bill was Created

Table with 4 columns: Questions about Your Bill?, Phone 1-866-969-4129, Online www.nautilussolar.com, Email customercare@nautilussolar.com

kWh - Average Per Day

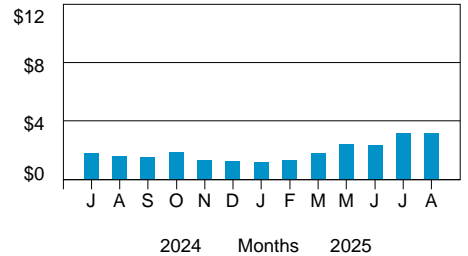


Your Savings

This month \$3.19

Your cumulative savings \$25

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.



746.37 kWh



9,226 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

Table with 3 columns: Your Bill Account Number (15961-43011), Due Date (Aug 20, 2025), Amount Due (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.