



Statement Date: May 8, 2025  
Invoice Number: 92362174

**Account Information:**  
TAYLER HAMMOND  
4399 S INDEPENDENCE CT  
LITTLETON CO 80123

**Utility Account Number:** 5300140115754  
**Electric Distribution Company:** Xcel Energy - Solar  
1-800-895-1999

**Bill Account Number:** 01602-38012

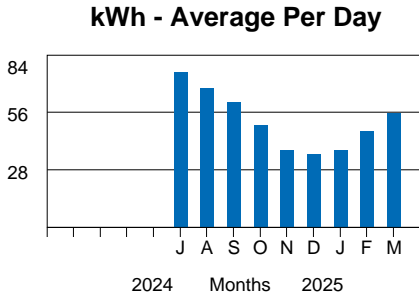
<b>Total Amount Due by May 13, 2025</b>	<b>\$203.15</b>
Previous Balance	\$132.47
Adjustment Totals	\$(132.47)
Balance Remaining	\$0.00
<b>Billing Period - Apr 2, 2025 to May 1, 2025</b>	
Solar Credits	\$139.44
5% Plan Savings	\$(6.97)
<b>Mtn Solar 6 LLC Total</b>	<b>\$132.47</b>
Utility Total Charges	\$70.68

<b>Other Charges</b>	
Cancelled Bill	(\$132.47)
<b>Total of Other Charges</b>	<b>\$(132.47)</b>
<b>Total Amount Due</b>	<b>\$203.15</b>

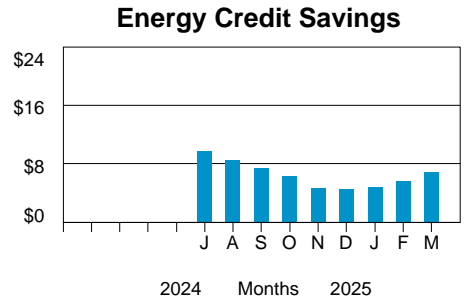
**AUTOPAY Scheduled for May. 13, 2025**

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
-----------------------------------	--------------------------------	---------------------------------------	---



**Your Savings**  
This month  
**\$6.97**  
Your cumulative savings  
**\$59**



**Message Center**

<b>Your Impact</b> Your subscription to clean solar energy is reducing harmful carbon (CO2) gas emissions.	<b>This Month's Solar Credits</b> 1,633.58 kWh	<b>Clean Impact CO2 Equivalent</b> 21,561 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
01602-38012	May 13, 2025	Auto Pay

TAYLER HAMMOND  
4399 S INDEPENDENCE CT  
LITTLETON CO 80123

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

69 1000002031500000203150 0160238012

- \* 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.