



Invoice Number: 95306692

Total Amount Due by	\$153.83
Previous Balance	\$207.02
Payments Received - Thank you!	\$(207.02)
Balance Remaining	\$0.00
Billing Period - Sep 1, 2025 to Sep 30, 2025	
Solar Credits	\$161.93
5% Plan Savings	\$(8.10)
Mtn Solar 6 LLC Total	\$153.83
Utility Total Charges	\$(86.99)

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

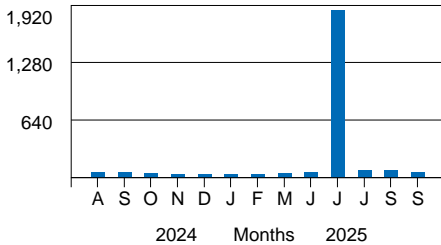
Total Amount Due \$153.83

AUTOPAY Scheduled for

PDF COPY Only - No Paper Bill was Created

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

kWh - Average Per Day

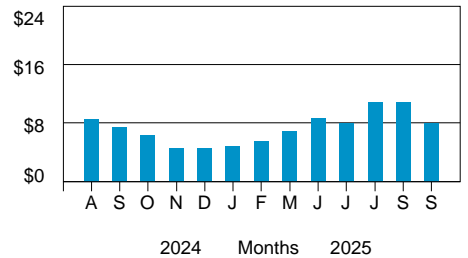


Your Savings



This month \$8.10

Your cumulative savings \$106

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.	 1,897.00 kWh	 38,615 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	Jan 01, 0001	Auto Pay

TAYLER HAMMOND
 4399 S INDEPENDENCE CT
 LITTLETON CO 80123

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

69 1700001538370000153830 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.