



Invoice Number: 93742592

Total Amount Due by July 30, 2025	\$146.78
Previous Balance	\$215.90
Payments Received - Thank you!	\$(215.90)
Balance Remaining	\$0.00

Billing Period - Jun 2, 2025 to Jun 3, 2025	
** Corrected Bill - Any Questions Please Call Us **	\$0.00
Solar Credits	\$159.77
5% Plan Savings	\$(7.99)
Mtn Solar 6 LLC Total	\$151.78
Inconvenience Credit \$5	\$(5.00)

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

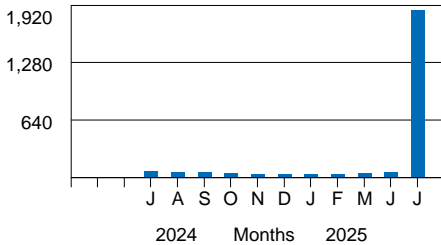
Total Amount Due \$146.78

AUTOPAY Scheduled for Jul. 30, 2025

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
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kWh - Average Per Day

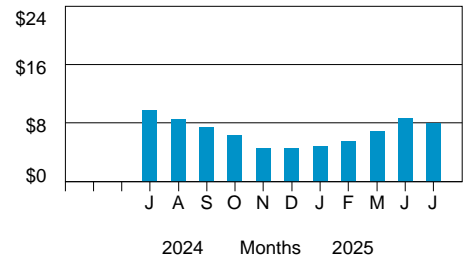


Your Savings

This month \$7.99

Your cumulative savings \$76

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.	1,871.68 kWh	27,673 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	Jul 30, 2025	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 9700001467870000146780 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.