



Statement Date: May 7, 2025
Invoice Number: 92318056

Total Amount Due by May 12, 2025	\$132.47
Previous Balance	\$106.54
Payments Received - Thank you!	\$(106.54)
Balance Remaining	\$0.00
Billing Period - Feb 28, 2025 to Mar 31, 2025	
Solar Credits	\$139.44
5% Plan Savings	\$(6.97)
Mtn Solar 6 LLC Total	\$132.47

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

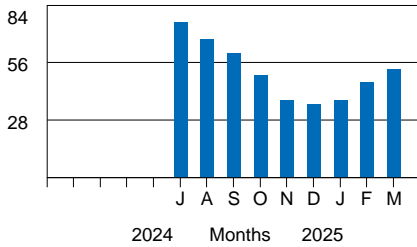
Total Amount Due \$132.47

AUTOPAY Scheduled for May. 12, 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

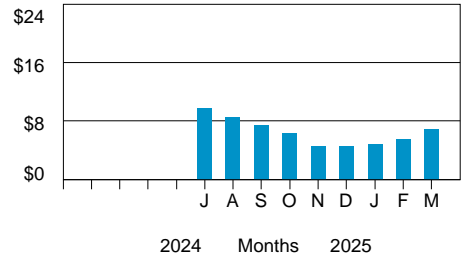


Your Savings

This month \$6.97

Your cumulative savings \$59

Energy Credit Savings



Message Center

Your Impact

Your subscription to clean solar energy is reducing harmful carbon (CO2) gas emissions.

This Month's Solar Credits



1,633.58 kWh

Clean Impact CO2 Equivalent



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 12, 2025	Auto Pay

TAYLER HAMMOND
4399 S INDEPENDENCE CT
LITTLETON CO 80123

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

69 1600001324760000132470 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.