



Invoice Number: 93020441

Total Amount Due by June 16, 2025	\$57.54
Previous Balance	\$51.87
Payments Received - Thank you!	\$(51.87)
Balance Remaining	\$0.00
Billing Period - May 7, 2025 to Jun 8, 2025	
Solar Credits	\$54.03
5% Plan Savings	\$(2.70)
Mtn Solar 6 LLC Total	\$51.33
Utility Total Charges	\$6.21

Account Information:
 BETH SHIPLETT
 700 S ALTON WAY UNIT 2D
 DENVER CO 80247

Utility Account Number: 5334585654
Electric Distribution Company: Xcel Energy - Solar
 1-800-895-1999

Bill Account Number:
 41706-75004

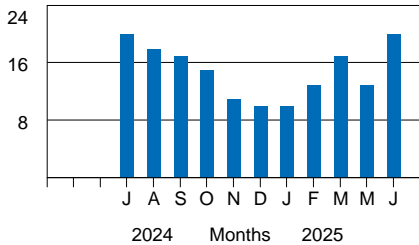
Total Amount Due \$57.54

AUTOPAY Scheduled for Jun. 16, 2025

PDF COPY Only - No Paper Bill was Created

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

kWh - Average Per Day

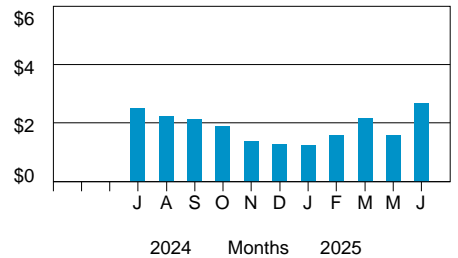


Your Savings

This month \$2.70

Your cumulative savings \$21

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.	632.96 kWh	7,633 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
41706-75004	Jun 16, 2025	Auto Pay

BETH SHIPLETT
 700 S ALTON WAY UNIT 2D
 DENVER CO 80247

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

69 0900000575490000057549 4170675004

- * 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.