



Invoice Number: 94819511

Total Amount Due by September 23, 2025	\$145.71
Previous Balance	\$104.44
Balance Remaining	\$104.44

Billing Period - Aug 6, 2025 to Aug 7, 2025	
Solar Credits	\$43.44
5% Plan Savings	\$(2.17)
Mtn Solar 6 LLC Total	\$41.27

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

Total Amount Due \$145.71

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

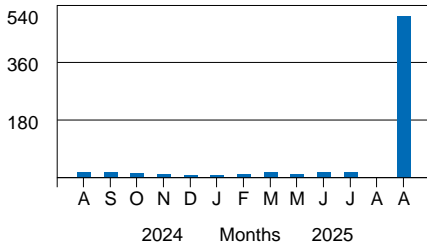
AUTOPAY Scheduled for Sep. 23, 2025

Bill Account Number: 41706-75004

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

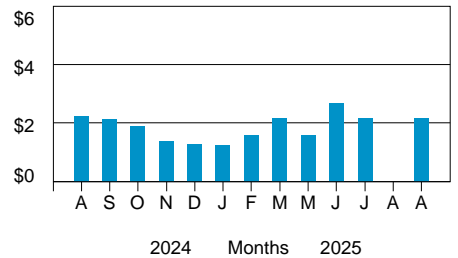


Your Savings

This month \$2.17

Your cumulative savings \$25

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.



508.89 kWh



9,224 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	Sep 23, 2025	Auto Pay

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

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

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- * 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.