



Invoice Number: 96567507

Total Amount Due by February 17, 2026 \$60.49

Previous Balance	\$63.05
Payments Received - Thank you!	\$(63.05)
Balance Remaining	\$0.00

Billing Period - Jan 7, 2026 to Feb 8, 2026

Solar Credits	\$27.36
5% Plan Savings	\$(1.37)
Mtn Solar 6 LLC Total	\$25.99
Solar Credits	\$19.36
5% Plan Savings	\$(0.97)
Mtn Solar 6 LLC Total	\$18.39
Utility Total Charges	\$16.11
January 2026	\$27.36
December 2025	\$19.36

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

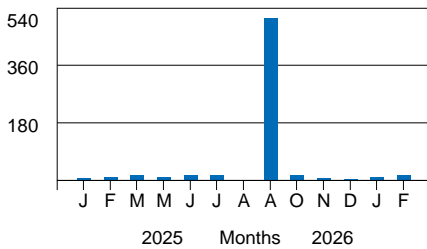
Total Amount Due \$60.49

AUTOPAY Scheduled for Feb. 17, 2026

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
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kWh - Average Per Day

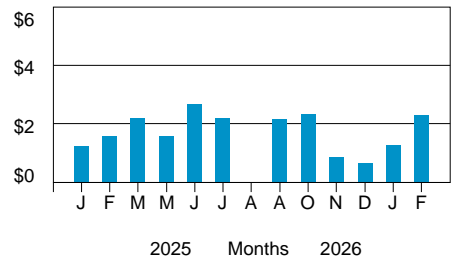


Your Savings

This month \$2.34

Your cumulative savings \$33

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



552.18 kWh

Clean Impact CO2 Equivalent



12,067 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	Feb 17, 2026	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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Message Center Continued

- * 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.