Statement Date: Jul 28, 2025
Invoice Number: 93843080

Total Amount Due by August 4, 2025	$36.54
Previous Balance	$57.54
Payments Received - Thank you!	$(57.54)
Balance Remaining	$0.00

Billing Period - Jun 8, 2025 to Jul 8, 2025	
Solar Credits	$43.73
5% Plan Savings	$(2.19)
Inconvenience Credit $5	**$(5.00)**
Mtn Solar 6 LLC Total	**$41.54**

Total Amount Due **$36.54**

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

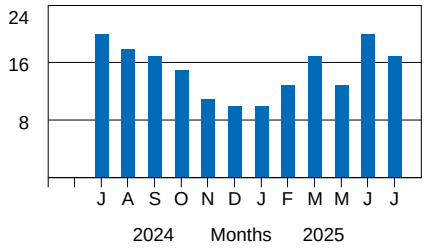
Bill Account Number:
41706-75004

AUTOPAY Scheduled for Aug. 4, 2025

PDF COPY Only - No Paper Bill was Created

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

kWh - Average Per Day

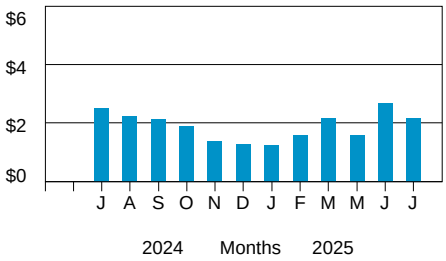


Your Savings

This month
$2.19

Your cumulative savings
$23

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.	512.25 kWh	8,431 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.

Your Bill Account Number	Due Date	Amount Due
41706-75004	Aug 04, 2025	Auto Pay

74 W Broad St Ste 530 Bethlehem, PA 18018-5738

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

69 850000036545000003654 9 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.

36.54