



Invoice Number: 95238527

<b>Total Amount Due by October 20, 2025</b>	<b>\$60.63</b>
Previous Balance	\$145.71
Payments Received - Thank you!	\$(145.71)
Balance Remaining	\$0.00
<b>Billing Period - Sep 7, 2025 to Oct 6, 2025</b>	
Solar Credits	\$47.20
5% Plan Savings	\$(2.36)
<b>Mtn Solar 6 LLC Total</b>	<b>\$44.84</b>
Utility Total Charges	\$15.79

**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

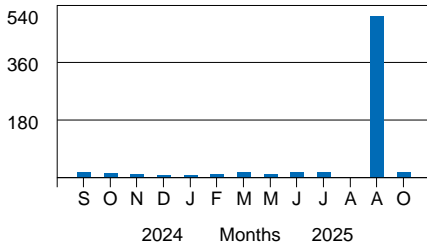
**Total Amount Due \$60.63**

**AUTOPAY Scheduled for Oct. 20, 2025**

PDF COPY Only - No Paper Bill was Created

<b>Questions about Your Bill?</b>	<b>Phone</b> 1-866-969-4129	<b>Online</b> www.nautilussolar.com	<b>Email</b> customer@nautilussolar.com
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kWh - Average Per Day

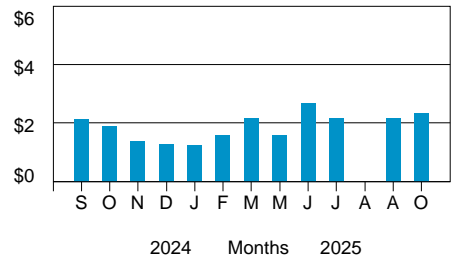


**Your Savings**

This month \$2.36

Your cumulative savings \$28

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.



552.98 kWh



10,086 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

<b>Your Bill Account Number</b>	<b>Due Date</b>	<b>Amount Due</b>
41706-75004	Oct 20, 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

69 6200000606320000060639 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.