



Invoice Number: 96896509

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

Table with 2 columns: Description, Amount. Total Amount Due by March 18, 2026: \$54.62. Previous Balance: \$60.49. Payments Received - Thank you!: \$(60.49). Balance Remaining: \$0.00.

Table with 2 columns: Description, Amount. Billing Period - Feb 8, 2026 to Mar 10, 2026. Solar Credits: \$35.77. 5% Plan Savings: \$(1.79). Mtn Solar 6 LLC Total: \$33.98. Utility Total Charges: \$20.64. February 2026: \$35.77.

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

Bill Account Number: 41706-75004

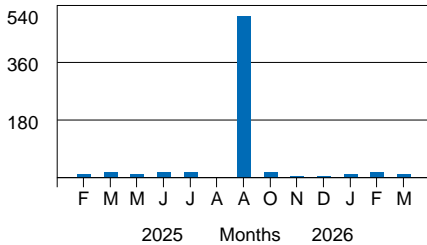
Total Amount Due \$54.62

AUTOPAY Scheduled for Mar. 18, 2026

PDF COPY Only - No Paper Bill was Created

Table with 4 columns: Questions about Your Bill?, Phone 1-866-969-4129, Online www.nautilussolar.com, Email customercare@nautilussolar.com

kWh - Average Per Day

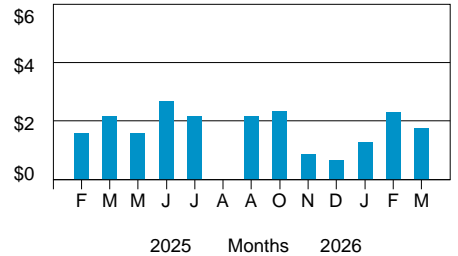


Your Savings

This month \$1.79

Your cumulative savings \$35

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.



392.08 kWh



12,679 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

Table with 3 columns: Your Bill Account Number (41706-75004), Due Date (Mar 18, 2026), Amount Due (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 8400000546240000054629 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.