



Invoice Number: 96218142

<b>Total Amount Due by January 19, 2026</b>	<b>\$63.05</b>
Previous Balance	\$62.01
Payments Received - Thank you!	\$(62.01)
Balance Remaining	\$0.00
<b>Billing Period - Dec 7, 2025 to Jan 7, 2026</b>	
Solar Credits	\$25.68
5% Plan Savings	\$(1.28)
<b>Mtn Solar 6 LLC Total</b>	<b>\$24.40</b>
Utility Total Charges	\$38.65

**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

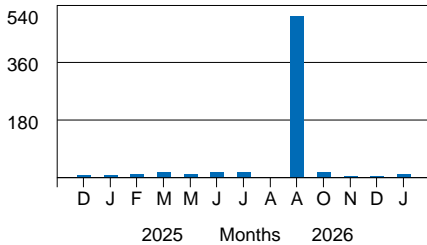
**Total Amount Due \$63.05**

**AUTOPAY Scheduled for Jan. 19, 2026**

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.nautilusolar.com	<b>Email</b> customer@nautilusolar.com
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kWh - Average Per Day

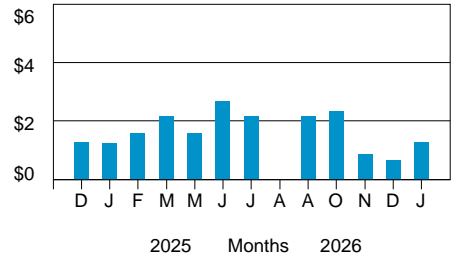


**Your Savings**

This month  
**\$1.28**

Your cumulative savings  
**\$30**

Energy Credit Savings



**Message Center**

<b>Your Impact</b>	<b>This Month's Solar Credits</b>	<b>Clean Impact CO2 Equivalent</b>
Your subscription to clean solar energy is reducing harmful carbon (CO2) gas emissions.	<b>334.48 kWh</b>	<b>11,207 pounds of coal emissions</b>

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	Jan 19, 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

69 8300000630530000063059 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.