



Invoice Number: 97215092

Total Amount Due by April 20, 2026	\$39.61
Previous Balance	\$30.96
Payments Received - Thank you!	\$(30.96)
Balance Remaining	\$0.00
Billing Period - Feb 1, 2026 to Mar 1, 2026	
** Corrected Bill - Any Questions Please Call Us **	\$0.00
Solar Credits	\$41.69
5% Plan Savings	\$(2.08)
Mtn Solar 6 LLC Total	\$39.61

Account Information:
 THOMAS GERMAIN
 615 S CANOSA CT
 DENVER CO 80219

Utility Account Number: 5324376809

Electric Distribution Company:
 Xcel Energy - Solar
 1-800-895-1999

Bill Account Number:
 71912-49007

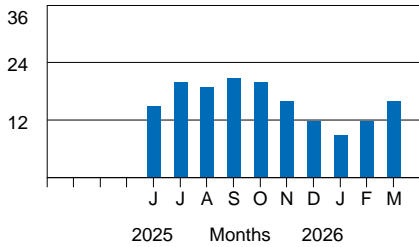
Total Amount Due \$39.61

AUTOPAY Scheduled for Apr. 20, 2026

PDF COPY Only - No Paper Bill was Created

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

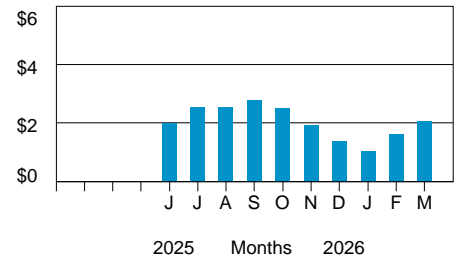


Your Savings



This month \$2.08

Your cumulative savings \$21

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.	 457.01 kWh	 7,603 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
71912-49007	Apr 20, 2026	Auto Pay

THOMAS GERMAIN
 615 S CANOSA CT
 DENVER CO 80219

Nautilus Solar Energy, LLC
 200 N LaSalle St, Suite 2630
 Chicago, IL 60601-1092

69 4200000396120000039613 7191249007

- * 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.