



Invoice Number: 97213113

<b>Total Amount Due by April 20, 2026</b>	<b>\$157.57</b>
Previous Balance	\$119.22
Payments Received - Thank you!	\$(119.22)
Balance Remaining	\$0.00

<b>Billing Period - Feb 1, 2026 to Mar 1, 2026</b>	
Solar Credits	\$165.86
5% Plan Savings	\$(8.29)
<b>Mtn Solar 6 LLC Total</b>	<b>\$157.57</b>

**Account Information:**  
 MICHAEL EWERT  
 2518 S PENNSYLVANIA ST  
 DENVER CO 80210

**Utility Account Number:** 5373159274  
**Electric Distribution Company:** Xcel Energy - Solar  
 1-800-895-1999

**Bill Account Number:**  
 90804-24003

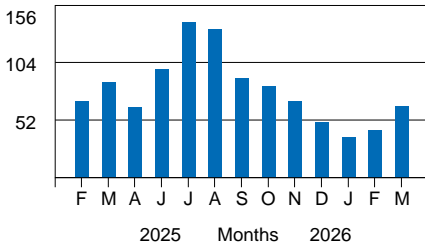
**Total Amount Due \$157.57**

**AUTOPAY Scheduled for Apr. 20, 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
-----------------------------------	--------------------------------	---------------------------------------	---

**kWh - Average Per Day**

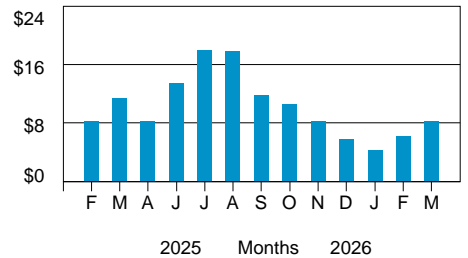


**Your Savings**



**This month \$8.29**

**Your cumulative savings \$190**

**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>1,818.03 kWh</b>	 <b>69,866 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>
90804-24003	Apr 20, 2026	Auto Pay

MICHAEL EWERT  
 2518 S PENNSYLVANIA ST  
 DENVER CO 80210

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

69 1300001575730000157572 9080424003

- \* 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.