



Invoice Number: 96905817

<b>Total Amount Due by March 23, 2026</b>	<b>\$30.96</b>
Previous Balance	\$19.89
Payments Received - Thank you!	\$(19.89)
Balance Remaining	\$0.00
<b>Billing Period - Jan 1, 2026 to Feb 1, 2026</b>	
** Corrected Bill - Any Questions Please Call Us **	\$0.00
Solar Credits	\$32.59
5% Plan Savings	\$(1.63)
<b>Mtn Solar 6 LLC Total</b>	<b>\$30.96</b>

**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

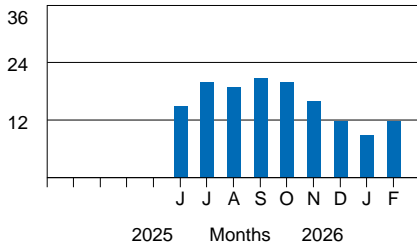
**Total Amount Due \$30.96**

**AUTOPAY Scheduled for Mar. 23, 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.nautilussolar.com	<b>Email</b> customer@nautilussolar.com
-----------------------------------	--------------------------------	--	--

kWh - Average Per Day

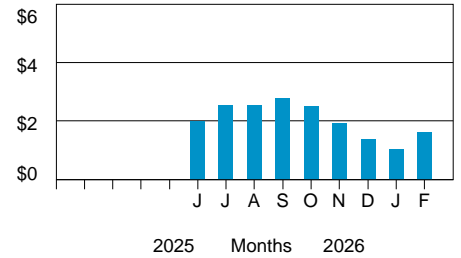


**Your Savings**

This month \$1.63

Your cumulative savings \$18

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.	357.26 kWh	6,891 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>
71912-49007	Mar 23, 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 4200000309620000030963 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.