



Invoice Number: 96905839

Total Amount Due by March 23, 2026	\$119.22
Previous Balance	\$84.05
Payments Received - Thank you!	\$(84.05)
Balance Remaining	\$0.00
Billing Period - Jan 1, 2026 to Feb 1, 2026	
** Corrected Bill - Any Questions Please Call Us **	\$0.00
Solar Credits	\$125.49
5% Plan Savings	\$(6.27)
Mtn Solar 6 LLC Total	\$119.22

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

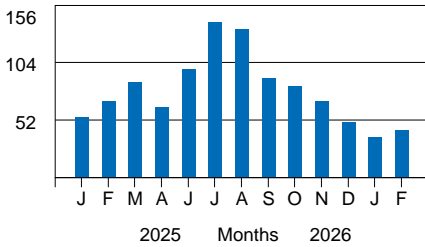
Total Amount Due \$119.22

AUTOPAY Scheduled for Mar. 23, 2026

PDF COPY Only - No Paper Bill was Created

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

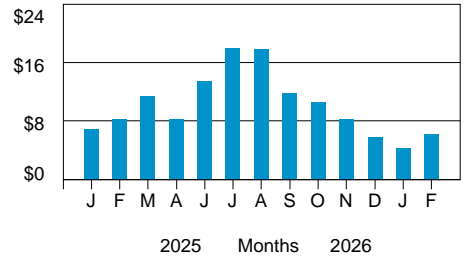


Your Savings



This month
\$6.27

Your cumulative savings
\$182

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.	 1,375.53 kWh	 67,032 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
90804-24003	Mar 23, 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

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- * 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.