



Invoice Number: 95303788

Total Amount Due by October 20, 2025	\$226.08
Previous Balance	\$339.76
Payments Received - Thank you!	\$(339.76)
Balance Remaining	\$0.00
Billing Period - Aug 1, 2025 to Sep 1, 2025	
** Corrected Bill - Any Questions Please Call Us **	\$0.00
Solar Credits	\$237.98
5% Plan Savings	\$(11.90)
Mtn Solar 6 LLC Total	\$226.08

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

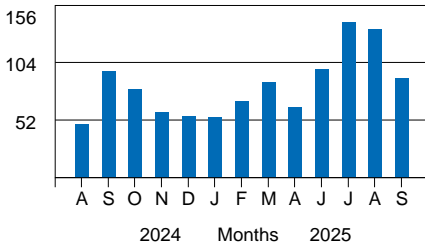
Total Amount Due \$226.08

AUTOPAY Scheduled for Oct. 20, 2025

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

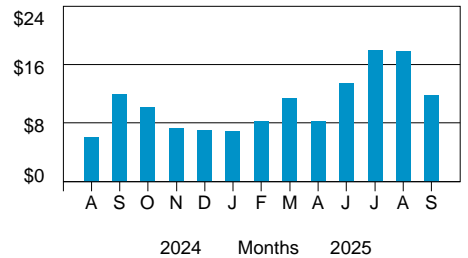


Your Savings

This month \$11.90

Your cumulative savings \$146

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.



2,787.92 kWh



53,496 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	Oct 20, 2025	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 7200002260820000226082 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.