



Statement Date: Jul 15, 2025  
Invoice Number: 93617102

**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

<b>Total Amount Due by July 21, 2025</b>	<b>\$256.32</b>
Previous Balance	\$156.75
Payments Received - Thank you!	\$(156.75)
Balance Remaining	\$0.00
<b>Billing Period - Apr 30, 2025 to Jun 1, 2025</b>	
Solar Credits	\$269.81
5% Plan Savings	\$(13.49)
<b>Mtn Solar 6 LLC Total</b>	<b>\$256.32</b>

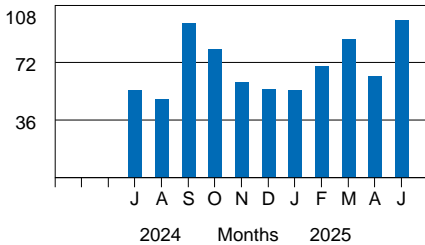
**Total Amount Due \$256.32**

**AUTOPAY Scheduled for Jul. 21, 2025**

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 care@nautilussolar.com
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kWh - Average Per Day

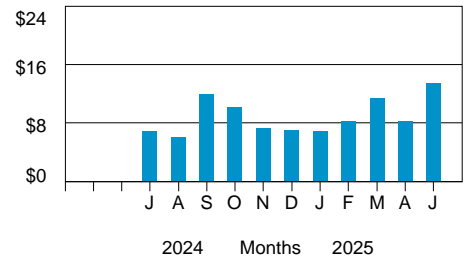


**Your Savings**

**This month \$13.49**

**Your cumulative savings \$99**

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.



**3,160.89 kWh**



**36,045 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	Jul 21, 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 1600002563260000256322 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.