



Statement Date: May 8, 2025
Invoice Number: 92329269

Account Information:
KOLTAK MICHAEL
6749 CLOVIS CT
TIMNATH CO 80547

Utility Account Number:
5329482262

Electric Distribution Company:
Xcel Energy - Solar
1-800-895-1999

Bill Account Number:
10455-27009

Total Amount Due by May 13, 2025	\$142.35
Previous Balance	\$142.35
Adjustment Totals	\$(142.35)
Balance Remaining	\$0.00
Billing Period - Mar 31, 2025 to Apr 29, 2025	
Solar Credits	\$149.84
5% Plan Savings	\$(7.49)
Mtn Solar 6 LLC Total	\$142.35
Utility Total Charges	\$(14.24)

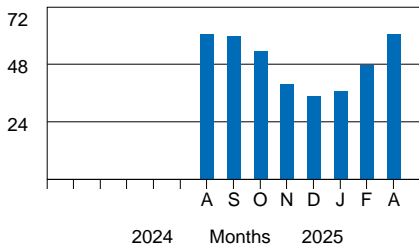
Other Charges	
Cancelled Bill	(\$142.35)
Total of Other Charges	\$(142.35)
Total Amount Due	\$142.35

AUTOPAY Scheduled for May. 13, 2025

PDF COPY Only - No Paper Bill was Created

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

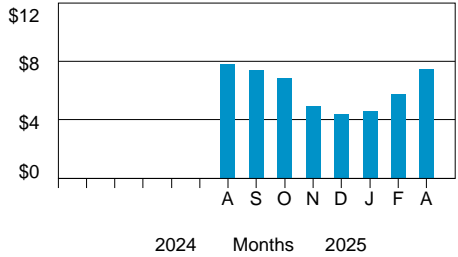


Your Savings

This month
\$7.49

Your cumulative savings
\$50

Energy Credit Savings



Message Center

Your Impact	This Month's Solar Credits	Clean Impact
Your subscription to clean solar energy is reducing harmful carbon (CO2) gas emissions.	1,755.44 kWh	Clean Impact CO2 Equivalent 18,115 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
10455-27009	May 13, 2025	Auto Pay

KOLTAK MICHAEL
6749 CLOVIS CT
TIMNATH CO 80547

Nautilus
396 Springfield Ave, Suite 2
Summit, NJ 07901-2705

69 8800001423580000142359 1045527009

- * 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.