



Statement Date: Aug 4, 2025  
Invoice Number: 93944449

<b>Total Amount Due by August 11, 2025</b>	<b>\$256.93</b>
Previous Balance	\$173.23
Payments Received - Thank you!	\$(173.23)
Balance Remaining	\$0.00
<b>Billing Period - Jun 29, 2025 to Jul 29, 2025</b>	
Solar Credits	\$233.93
5% Plan Savings	\$(11.70)
<b>Mtn Solar 6 LLC Total</b>	<b>\$222.23</b>
Utility Total Charges	\$34.70

**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

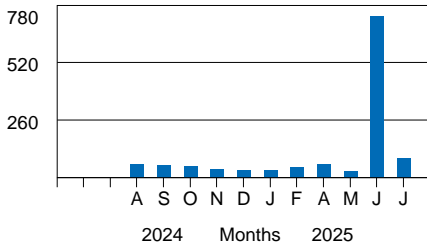
**Total Amount Due \$256.93**

**AUTOPAY Scheduled for Aug. 11, 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

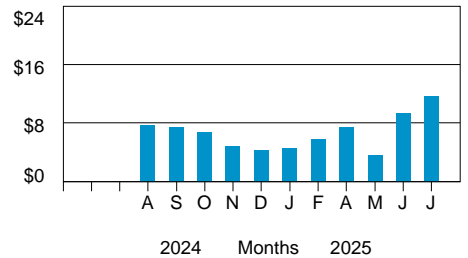


**Your Savings**

**This month \$11.70**

**Your cumulative savings \$74**

Energy Credit Savings



**Message Center**

**Your Impact**

Your subscription to clean solar energy is reducing harmful carbon (CO2) gas emissions.

**This Month's Solar Credits**



**2,740.54 kWh**

**Clean Impact CO2 Equivalent**



**27,157 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>
10455-27009	Aug 11, 2025	Auto Pay

KOLTAK MICHAEL  
6749 CLOVIS CT  
TIMNATH CO 80547

Nautilus Solar Energy, LLC  
200 N LaSalle St, Suite 2630  
Chicago, IL 60601-1092

69 0800002569380000256939 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.