



Statement Date: Jul 25, 2025
 Invoice Number: 93742554

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 July 30, 2025	\$173.23
Previous Balance	\$93.54
Payments Received - Thank you!	\$(93.54)
Balance Remaining	\$0.00
Billing Period - May 29, 2025 to Jun 1, 2025	
** Corrected Bill - Any Questions Please Call Us **	\$0.00
Solar Credits	\$187.61
5% Plan Savings	\$(9.38)
Mtn Solar 6 LLC Total	\$178.23
Inconvenience Credit \$5	\$(5.00)

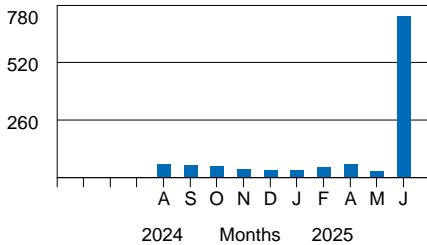
Total Amount Due \$173.23

AUTOPAY Scheduled for Jul. 30, 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

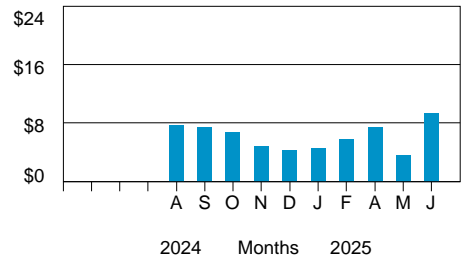


Your Savings



This month \$9.38

Your cumulative savings \$63

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.	 2,197.87 kWh	 22,885 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	Jul 30, 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

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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.