



Statement Date: May 7, 2025  
Invoice Number: 92317979

<b>Total Amount Due by May 12, 2025</b>	<b>\$142.35</b>
Previous Balance	\$109.92
Payments Received - Thank you!	\$(109.92)
Balance Remaining	\$0.00
<b>Billing Period - Feb 28, 2025 to Mar 31, 2025</b>	
Solar Credits	\$149.84
5% Plan Savings	\$(7.49)
<b>Mtn Solar 6 LLC Total</b>	<b>\$142.35</b>

**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

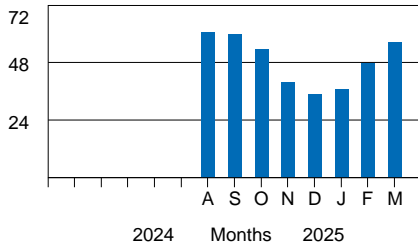
**Total Amount Due \$142.35**

**AUTOPAY Scheduled for May. 12, 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@nautilussolar.com
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kWh - Average Per Day

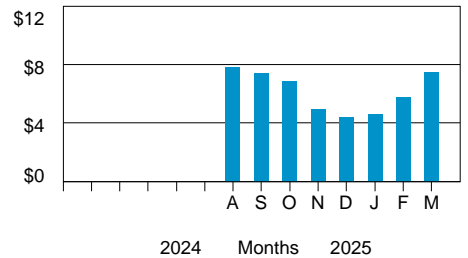


**Your Savings**

This month  
**\$7.49**

Your cumulative savings  
**\$50**

Energy Credit Savings



**Message Center**

**Your Impact**

**This Month's Solar Credits**

**Clean Impact CO2 Equivalent**

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



1,755.44 kWh



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

<b>Your Bill Account Number</b>	<b>Due Date</b>	<b>Amount Due</b>
10455-27009	May 12, 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.