



Invoice Number: 95224990

Total Amount Due by October 15, 2025	\$162.49
Previous Balance	\$220.78
Payments Received - Thank you!	\$(220.78)
Balance Remaining	\$0.00
Billing Period - Aug 27, 2025 to Sep 28, 2025	
Solar Credits	\$150.78
5% Plan Savings	\$(7.54)
Mtn Solar 6 LLC Total	\$143.24
Utility Total Charges	\$19.25

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

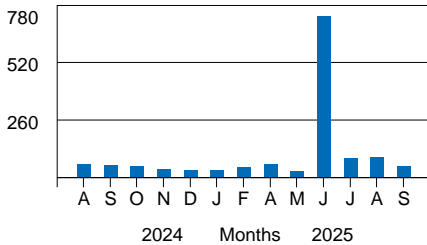
Total Amount Due \$162.49

AUTOPAY Scheduled for Oct. 15, 2025

PDF COPY Only - No Paper Bill was Created

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

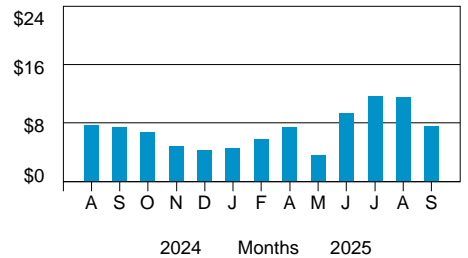


Your Savings

This month \$7.54

Your cumulative savings \$94

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



1,766.45 kWh

Clean Impact CO2 Equivalent



34,155 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	Oct 15, 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.