



Statement Date: Jun 3, 2025

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Invoice Number: 92818121

Total Amount Due by June 9, 2025	\$93.54
Previous Balance	\$142.35
Payments Received - Thank you!	\$(142.35)
Balance Remaining	\$0.00

Billing Period - Apr 29, 2025 to May 29, 2025	
Solar Credits	\$73.59
5% Plan Savings	\$(3.68)
Mtn Solar 6 LLC Total	\$69.91
Utility Total Charges	\$23.63

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

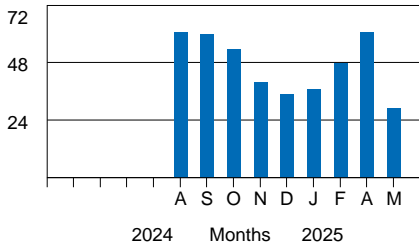
Total Amount Due \$93.54

AUTOPAY Scheduled for Jun. 9, 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

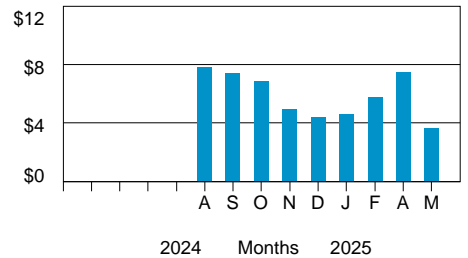


Your Savings

This month \$3.68

Your cumulative savings \$53

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.



862.14 kWh



19,459 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	Jun 09, 2025	Auto Pay

KOLTAK MICHAEL
6749 CLOVIS CT
TIMNATH CO 80547

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

69 4200000935420000093549 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.