



Statement Date: Feb 3, 2026  
 Invoice Number: 96452045

**Account Information:**  
 KOLTAK MICHAEL  
 6749 CLOVIS CT  
 TIMNATH CO 80547

**Utility Account Number:**  
 5329482262

**Bill Account Number:**  
 10455-27009

**Electric Distribution Company:**  
 Xcel Energy - Solar  
 1-800-895-1999

<b>Total Amount Due by February 9, 2026</b>	<b>\$221.40</b>
Previous Balance	\$319.48
Payments Received - Thank you!	\$(319.48)
Balance Remaining	\$0.00
<b>Billing Period - Dec 29, 2025 to Jan 29, 2026</b>	
Solar Credits	\$44.42
5% Plan Savings	\$(2.22)
<b>Mtn Solar 6 LLC Total</b>	<b>\$42.20</b>
Utility Total Charges	\$179.20
December 2025	\$44.42

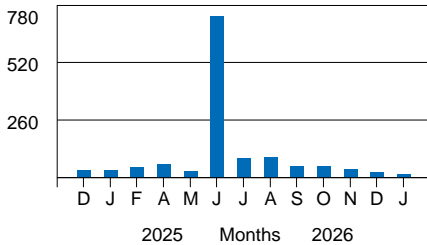
**Total Amount Due \$221.40**

**AUTOPAY Scheduled for Feb. 9, 2026**

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**

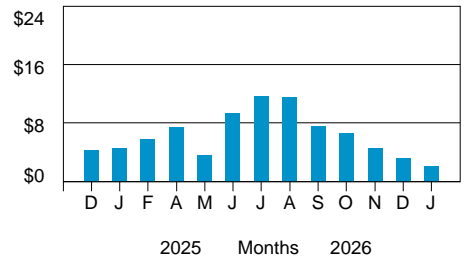


**Your Savings**

This month  
**\$2.22**

Your cumulative savings  
**\$110**

**Energy Credit Savings**



**Message Center**

<b>Your Impact</b>	<b>This Month's Solar Credits</b>	<b>Clean Impact CO2 Equivalent</b>
Your subscription to clean solar energy is reducing harmful carbon (CO2) gas emissions.	<b>578.59 kWh</b>	<b>40,698 pounds of coal emissions</b>

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	Feb 09, 2026	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 6500002214050000221409 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.