



Statement Date: Apr 7, 2026  
Invoice Number: 97094786

**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

<b>Total Amount Due by April 13, 2026</b>	<b>\$130.17</b>
Previous Balance	\$180.96
Payments Received - Thank you!	\$(180.96)
Balance Remaining	\$0.00
<b>Billing Period - Mar 2, 2026 to Mar 31, 2026</b>	
Solar Credits	\$78.83
5% Plan Savings	\$(3.94)
<b>Mtn Solar 6 LLC Total</b>	<b>\$74.89</b>
Utility Total Charges	\$55.28
February 2026	\$78.83

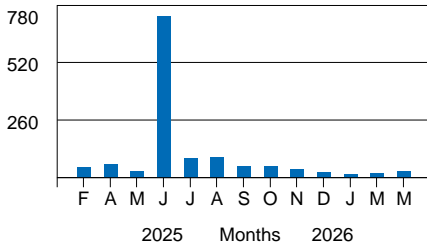
**Total Amount Due \$130.17**

**AUTOPAY Scheduled for Apr. 13, 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

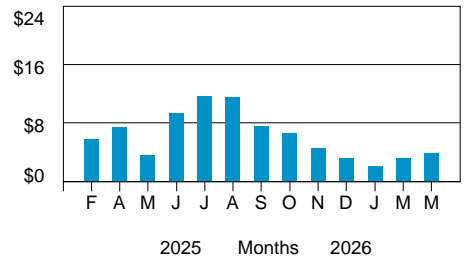


**Your Savings**

**This month \$3.94**

**Your cumulative savings \$117**

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**



**864.07 kWh**

**Clean Impact CO2 Equivalent**



**43,129 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	Apr 13, 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 6800001301780000130179 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.