



Invoice Number: 91622539

Total Amount Due by March 31, 2025	\$109.92
Previous Balance	\$88.93
Payments Received - Thank you!	\$(88.93)
Balance Remaining	\$0.00

Billing Period - Jan 31, 2025 to Feb 28, 2025	
Solar Credits	\$115.71
5% Plan Savings	\$(5.79)
Mountain Solar 6 Total	\$109.92

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

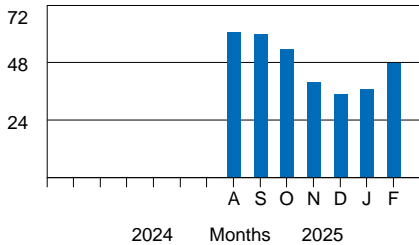
Total Amount Due \$109.92

AUTOPAY Scheduled for Mar. 31, 2025

PDF COPY Only - No Paper Bill was Created

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

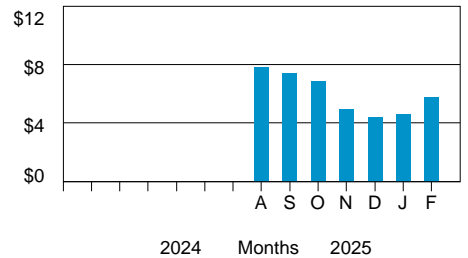


Your Savings

This month \$5.79

Your cumulative savings \$42

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.	1,355.61 kWh	15,379 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	Mar 31, 2025	Auto Pay

KOLTAK MICHAEL
 6749 CLOVIS CT
 TIMNATH CO 80547

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

69 4400001099240000109929 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.