



Invoice Number: 91621387

<b>Total Amount Due by March 31, 2025</b>	<b>\$17.47</b>
Previous Balance	\$14.87
Payments Received - Thank you!	\$(14.87)
Balance Remaining	\$0.00
<b>Billing Period - Jan 31, 2025 to Feb 28, 2025</b>	
Solar Credits	\$18.39
5% Plan Savings	\$(0.92)
<b>Pivot Solar 8 Total</b>	<b>\$17.47</b>

**Account Information:**

RACHEL KELMANSON  
90 ROARING FORK AVE APT B2  
CARBONDALE CO 81623

**Utility Account Number:**

5300123484594

**Electric Distribution Company:**

Xcel Energy - Solar  
1-800-895-1999

**Bill Account Number:**

12389-90014

**Total Amount Due**

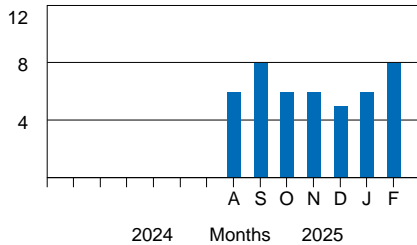
**\$17.47**

**AUTOPAY Scheduled for Mar. 31, 2025**

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**

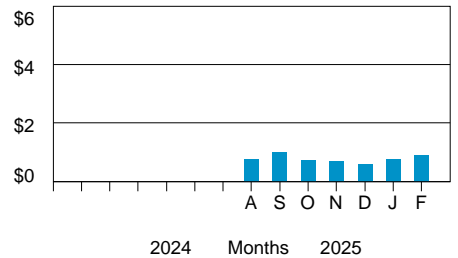


**Your Savings**

**This month \$0.92**

**Your cumulative savings \$6**

**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**



**215.48 kWh**

**Clean Impact CO2 Equivalent**



**2,043 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
12389-90014	Mar 31, 2025	Auto Pay

RACHEL KELMANSON  
90 ROARING FORK AVE APT B2  
CARBONDALE CO 81623

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

69 9000000174700000017470 1238990014

- \* 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.