



Statement Date: May 5, 2025

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Invoice Number: 92322399

Total Amount Due by May 12, 2025	\$24.48
Previous Balance	\$17.47
Payments Received - Thank you!	\$(17.47)
Balance Remaining	\$0.00

Billing Period - Feb 28, 2025 to Mar 31, 2025	
Solar Credits	\$25.77
5% Plan Savings	\$(1.29)
Vestal PS8 Solar LLC Total	\$24.48

Account Information:

RACHEL KELMANSON
90 ROARING FORK AVE APT B2
CARBONDALE CO 81623

Total Amount Due \$24.48

Utility Account Number:

5300123484594

Electric Distribution Company:

Xcel Energy - Solar
1-800-895-1999

AUTOPAY Scheduled for May. 12, 2025

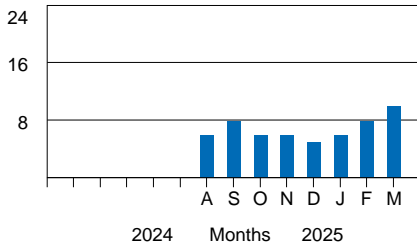
Bill Account Number:

12389-90014

PDF COPY Only - No Paper Bill was Created

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

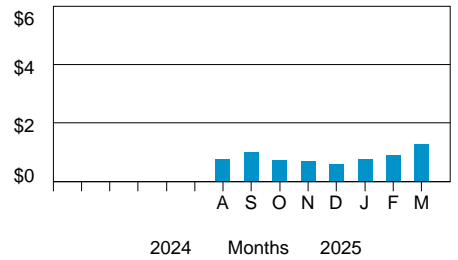


Your Savings

This month \$1.29

Your cumulative savings \$7

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



301.92 kWh

Clean Impact CO2 Equivalent



2,513 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	May 12, 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 3700000244870000024480 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.