



Invoice Number: 95614919

Total Amount Due by November 17, 2025	\$52.06
Previous Balance	\$67.66
Payments Received - Thank you!	\$(67.66)
Balance Remaining	\$0.00
Billing Period - Oct 7, 2025 to Nov 5, 2025	
Solar Credits	\$27.63
5% Plan Savings	\$(1.38)
Vestal PS8 Solar LLC Total	\$26.25
Utility Total Charges	\$25.81

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

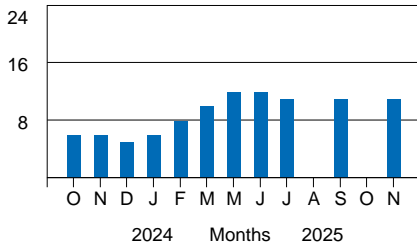
Total Amount Due \$52.06

AUTOPAY Scheduled for Nov. 17, 2025

PDF COPY Only - No Paper Bill was Created

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

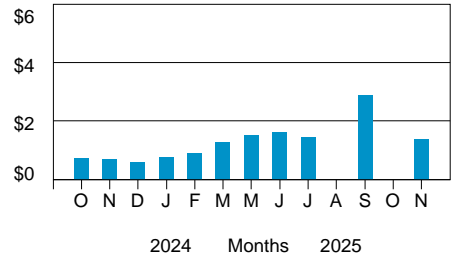


Your Savings

This month \$1.38

Your cumulative savings \$16

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



323.74 kWh

Clean Impact CO2 Equivalent



5,768 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	Nov 17, 2025	Auto Pay

RACHEL KELMANSON
90 ROARING FORK AVE APT B2
CARBONDALE CO 81623

Nautilus Solar Energy, LLC
200 N LaSalle St, Suite 2630
Chicago, IL 60601-1092

69 5400000520640000052060 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.