



Invoice Number: 94719041

Total Amount Due by September 22, 2025	\$117.76
Previous Balance	\$104.77
Payments Received - Thank you!	\$(104.77)
Balance Remaining	\$0.00

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

Billing Period - Aug 7, 2025 to Sep 8, 2025	
Solar Credits	\$29.16
5% Plan Savings	\$(1.46)
Vestal PS8 Solar LLC Total	\$27.70
Solar Credits	\$28.84
5% Plan Savings	\$(1.44)
Vestal PS8 Solar LLC Total	\$27.40
Utility Total Charges	\$62.66

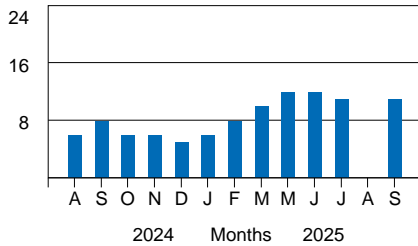
Total Amount Due \$117.76

AUTOPAY Scheduled for Sep. 22, 2025

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

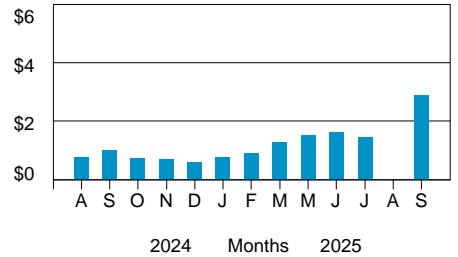


Your Savings

This month \$2.90

Your cumulative savings \$14

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.



679.49 kWh



5,263 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	Sep 22, 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

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- * 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.