



Invoice Number: 95940600

|                                              |                |
|----------------------------------------------|----------------|
| <b>Total Amount Due by December 16, 2025</b> | <b>\$51.83</b> |
| Previous Balance                             | \$52.06        |
| Payments Received - Thank you!               | \$(52.06)      |
| 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

|                                                    |          |
|----------------------------------------------------|----------|
| <b>Billing Period - Nov 5, 2025 to Dec 8, 2025</b> |          |
| Solar Credits                                      | \$26.83  |
| 5% Plan Savings                                    | \$(1.34) |
| Vestal PS8 Solar LLC Total                         | \$25.49  |
| Solar Credits                                      | \$18.62  |
| 5% Plan Savings                                    | \$(0.93) |
| Vestal PS8 Solar LLC Total                         | \$17.69  |
| Utility Total Charges                              | \$8.65   |

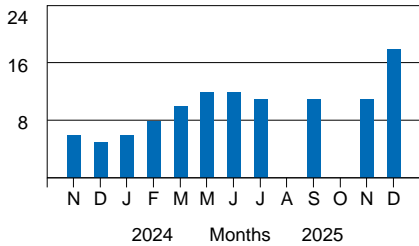
**Total Amount Due \$51.83**

**AUTOPAY Scheduled for Dec. 16, 2025**

PDF COPY Only - No Paper Bill was Created

|                                   |                                |                                        |                                            |
|-----------------------------------|--------------------------------|----------------------------------------|--------------------------------------------|
| <b>Questions about Your Bill?</b> | <b>Phone</b><br>1-866-969-4129 | <b>Online</b><br>www.nautilussolar.com | <b>Email</b><br>customer@nautilussolar.com |
|-----------------------------------|--------------------------------|----------------------------------------|--------------------------------------------|

**kWh - Average Per Day**

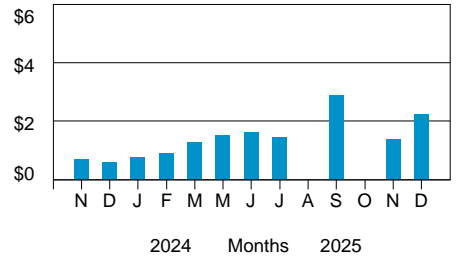


**Your Savings**

This month  
**\$2.27**

Your cumulative savings  
**\$18**

**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**



592.13 kWh

**Clean Impact CO2 Equivalent**



6,691 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

|                                 |                 |                   |
|---------------------------------|-----------------|-------------------|
| <b>Your Bill Account Number</b> | <b>Due Date</b> | <b>Amount Due</b> |
| 12389-90014                     | Dec 16, 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 5200000518320000051830 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.