



Invoice Number: 92500600

Account Information:
ELIZABETA STACISHIN
1250 HUMBOLDT ST APT 703
DENVER CO 80218

Utility Account Number:
5300109550802

Electric Distribution Company:
Xcel Energy - Solar
1-800-895-1999

Bill Account Number:
09723-20019

Table with 2 columns: Description, Amount. Total Amount Due by May 19, 2025: \$0.00. Previous Balance: \$21.46. Payments Received: \$(21.46). Adjustment Totals: \$(21.46). Balance Remaining: \$(21.46).

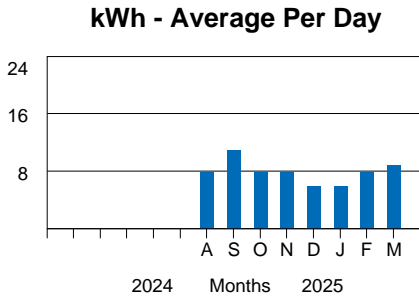
Table with 2 columns: Description, Amount. Billing Period - Apr 6, 2025 to May 5, 2025. Solar Credits: \$22.59. 5% Plan Savings: \$(1.13). Vestal PS8 Solar LLC Total: \$21.46. Utility Total Charges: \$0.00.

Table with 2 columns: Description, Amount. Other Charges. Cancelled Bill: (\$21.46). Total of Other Charges: \$(21.46). Total Amount Due: \$0.00.

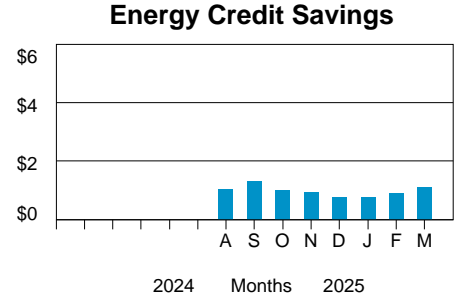
AUTOPAY Scheduled for May. 19, 2025

PDF COPY Only - No Paper Bill was Created

Table with 4 columns: Questions about Your Bill?, Phone, Online, Email. Phone: 1-866-969-4129. Online: www.nautilussolar.com. Email: customercare@nautilussolar.com.



Your Savings
This month \$1.13
Your cumulative savings \$8



Message Center
Your Impact: Your subscription to clean solar energy is reducing harmful carbon (CO2) gas emissions.
This Month's Solar Credits: 264.61 kWh
Clean Impact CO2 Equivalent: 2,899 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

Table with 3 columns: Your Bill Account Number, Due Date, Amount Due. Values: 09723-20019, May 19, 2025, Auto Pay.

ELIZABETA STACISHIN
1250 HUMBOLDT ST APT 703
DENVER CO 80218

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

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Message Center Continued

- * 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.