



Invoice Number: 94082518

<b>Total Amount Due by August 18, 2025</b>	<b>\$27.89</b>
Previous Balance	\$72.88
Payments Received - Thank you!	\$(72.88)
Balance Remaining	\$0.00

<b>Billing Period - Jul 6, 2025 to Aug 4, 2025</b>	
Solar Credits	\$34.62
5% Plan Savings	\$(1.73)
<b>Vestal PS8 Solar LLC Total</b>	<b>\$32.89</b>
<b>Inconvenience Credit \$5</b>	<b>\$(5.00)</b>
Utility Total Charges	\$(10.19)

**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

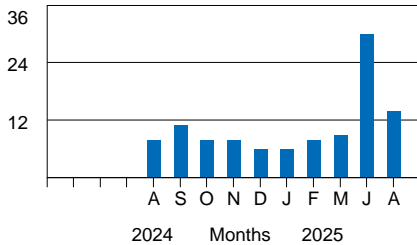
**Total Amount Due \$27.89**

**AUTOPAY Scheduled for Aug. 18, 2025**

PDF COPY Only - No Paper Bill was Created

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

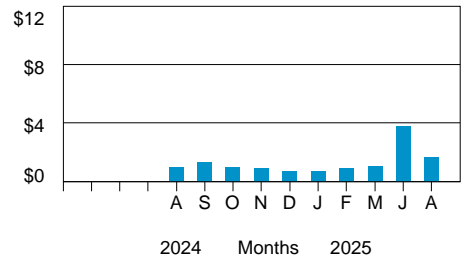


**Your Savings**

This month  
\$1.73

Your cumulative savings  
\$14

Energy Credit Savings



**Message Center**

**Your Impact**

Your subscription to clean solar energy is reducing harmful carbon (CO2) gas emissions.

If you choose to pay by Credit Card, you will be charged a convenience fee of 2.9% unless prohibited by local law.

**This Month's Solar Credits**



405.53 kWh



**Clean Impact CO2 Equivalent**

4,932 pounds of coal emissions



74 W Broad St Ste 530 Bethlehem, PA 18018-5738

<b>Your Bill Account Number</b>	<b>Due Date</b>	<b>Amount Due</b>
09723-20019	Aug 18, 2025	Auto Pay

ELIZABETA STACISHIN  
 1250 HUMBOLDT ST APT 703  
 DENVER CO 80218

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.