



Invoice Number: 95893566

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 by December 15, 2025 \$22.49

Previous Balance \$26.25
Payments Received - Thank you! \$(26.25)
Balance Remaining \$0.00

Billing Period - Nov 2, 2025 to Dec 3, 2025

Solar Credits \$23.67
5% Plan Savings \$(1.18)
Vestal PS8 Solar LLC Total \$22.49
Utility Total Charges \$0.00

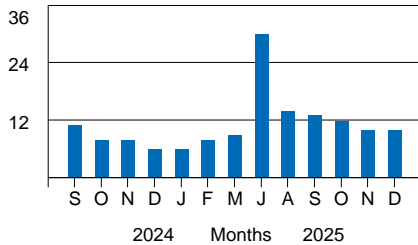
Total Amount Due \$22.49

AUTOPAY Scheduled for Dec. 15, 2025

PDF COPY Only - No Paper Bill was Created

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

kWh - Average Per Day

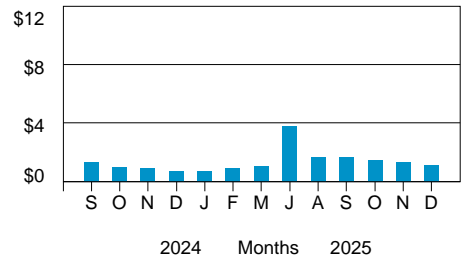


Your Savings

This month \$1.18

Your cumulative savings \$19

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.



308.26 kWh



7,075 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 (09723-20019), Due Date (Dec 15, 2025), Amount Due (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

69 9100000224910000022492 0972320019

- * 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.