



Invoice Number: 96201781

<b>Total Amount Due by January 14, 2026</b>	<b>\$16.44</b>
Previous Balance	\$22.49
Payments Received - Thank you!	\$(22.49)
Balance Remaining	\$0.00
<b>Billing Period - Dec 3, 2025 to Jan 5, 2026</b>	
Solar Credits	\$17.31
5% Plan Savings	\$(0.87)
<b>Vestal PS8 Solar LLC Total</b>	<b>\$16.44</b>
Utility Total Charges	\$0.00

**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

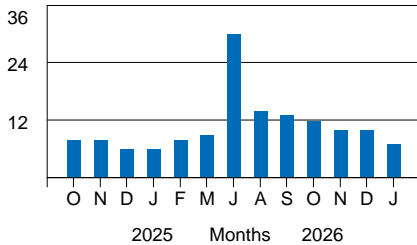
**Total Amount Due \$16.44**

**AUTOPAY Scheduled for Jan. 14, 2026**

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.nautilussolar.com	<b>Email</b> customer@nautilussolar.com
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kWh - Average Per Day

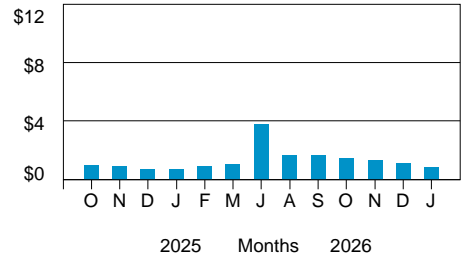


**Your Savings**

This month \$0.87

Your cumulative savings \$20

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**



225.53 kWh

**Clean Impact CO2 Equivalent**



7,426 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>
09723-20019	Jan 14, 2026	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.