



Invoice Number: 97216713

Total Amount Due by April 20, 2026	\$19.01
Previous Balance	\$13.31
Payments Received - Thank you!	\$(13.31)
Balance Remaining	\$0.00
Billing Period - Feb 2, 2026 to Mar 1, 2026	
** Corrected Bill - Any Questions Please Call Us **	\$0.00
Solar Credits	\$20.01
5% Plan Savings	\$(1.00)
Vestal PS8 Solar LLC Total	\$19.01

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

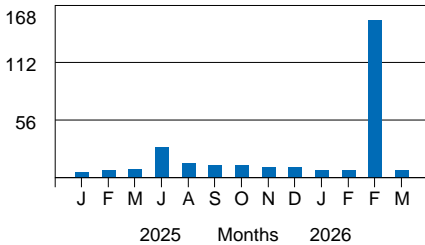
Total Amount Due \$19.01

AUTOPAY Scheduled for Apr. 20, 2026

PDF COPY Only - No Paper Bill was Created

Questions about Your Bill?	Phone 1-866-969-4129	Online www.nautilussolar.com	Email customer care@nautilussolar.com
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kWh - Average Per Day

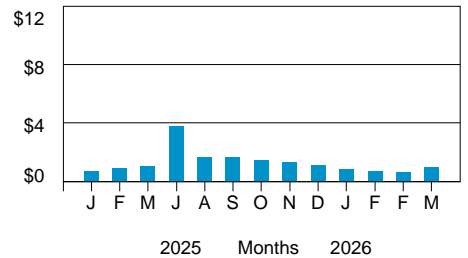


Your Savings

This month **\$2.00**

Your cumulative savings **\$23**

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.



219.32 kWh



8,303 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

Your Bill Account Number	Due Date	Amount Due
09723-20019	Apr 20, 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.