



Invoice Number: 93065534

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

Table with 2 columns: Description, Amount. Total Amount Due by June 18, 2025: \$72.88. Previous Balance: \$0.00. Balance Remaining: \$0.00.

Table with 2 columns: Description, Amount. Billing Period - May 5, 2025 to Jun 4, 2025. Solar Credits: \$37.61. 5% Plan Savings: \$(1.88). Vestal PS8 Solar LLC Total: \$35.73. Solar Credits: \$39.11. 5% Plan Savings: \$(1.96). Vestal PS8 Solar LLC Total: \$37.15. Utility Total Charges: \$(41.42).

Utility Account Number: 5300109550802
Electric Distribution Company: Xcel Energy - Solar
1-800-895-1999

Total Amount Due \$72.88

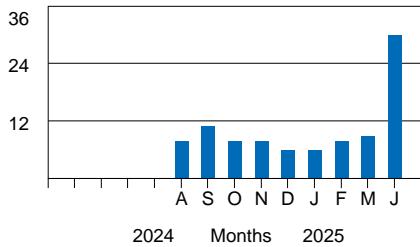
Bill Account Number: 09723-20019

AUTOPAY Scheduled for Jun. 18, 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

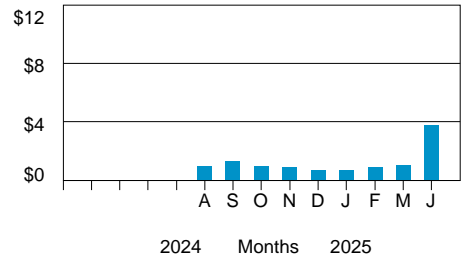


Your Savings

This month \$3.84

Your cumulative savings \$12

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.



898.78 kWh



4,300 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 (Jun 18, 2025), Amount Due (Auto Pay)

ELIZABETA STACISHIN
1250 HUMBOLDT ST APT 703
DENVER CO 80218

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

69 3800000728880000072882 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.