



Statement Date: Nov 7, 2025
Invoice Number: 95601929

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 November 12, 2025	\$26.25
Previous Balance	\$27.70
Payments Received - Thank you!	\$(27.70)
Balance Remaining	\$0.00
Billing Period - Oct 2, 2025 to Nov 2, 2025	
Solar Credits	\$27.63
5% Plan Savings	\$(1.38)
Vestal PS8 Solar LLC Total	\$26.25
Utility Total Charges	\$(5.93)

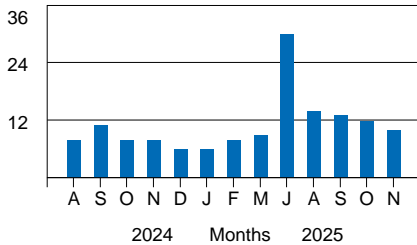
Total Amount Due \$26.25

AUTOPAY Scheduled for Nov. 12, 2025

PDF COPY Only - No Paper Bill was Created

Questions about Your Bill?	Phone 1-866-969-4129	Online www.nautilussolar.com	Email customer@nautilussolar.com
-----------------------------------	--------------------------------	--	--

kWh - Average Per Day

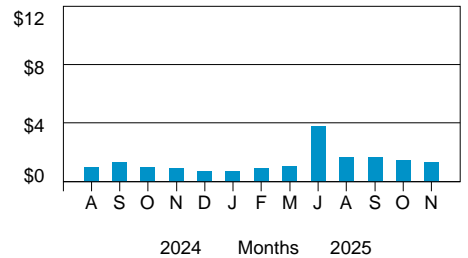


Your Savings

This month \$1.38

Your cumulative savings \$18

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



323.74 kWh

Clean Impact CO2 Equivalent



6,594 pounds of coal emissions



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

Your Bill Account Number	Due Date	Amount Due
09723-20019	Nov 12, 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

69 7500000262550000026252 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.