



Statement Date: May 7, 2025  
Invoice Number: 92362099

**Account Information:**  
BENJAMIN RUSSAK  
9727 E PEAKVIEW AVE APT A5  
ENGLEWOOD CO 80111

**Utility Account Number:** 5300100614209  
**Electric Distribution Company:** Xcel Energy - Solar  
1-800-895-1999

**Bill Account Number:**  
57931-20014

<b>Total Amount Due by May 12, 2025</b>	<b>\$68.23</b>
Previous Balance	\$68.23
Adjustment Totals	\$(68.23)
Balance Remaining	\$0.00
<b>Billing Period - Mar 25, 2025 to Apr 23, 2025</b>	
Solar Credits	\$71.82
5% Plan Savings	\$(3.59)
<b>Vestal PS8 Solar LLC Total</b>	<b>\$68.23</b>
Utility Total Charges	\$(6.79)

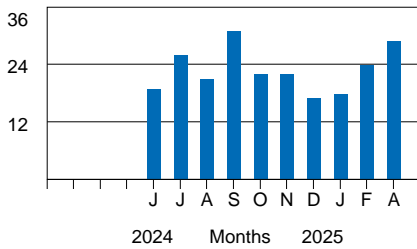
<b>Other Charges</b>	
Cancelled Bill	\$(68.23)
<b>Total of Other Charges</b>	<b>\$(68.23)</b>
<b>Total Amount Due</b>	<b>\$68.23</b>

**AUTOPAY Scheduled for May. 12, 2025**

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

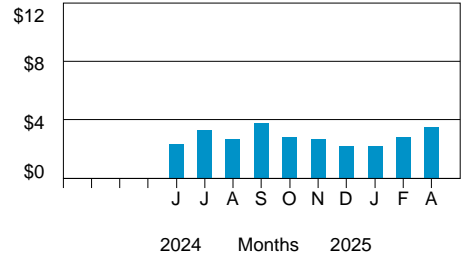


**Your Savings**

This month  
**\$3.59**

Your cumulative savings  
**\$29**

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**



841.32 kWh

**Clean Impact CO2 Equivalent**



10,480 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
57931-20014	May 12, 2025	Auto Pay

BENJAMIN RUSSAK  
9727 E PEAKVIEW AVE APT A5  
ENGLEWOOD CO 80111

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

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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.