



Invoice Number: 95427371

Total Amount Due by November 3, 2025	\$53.27
Previous Balance	\$56.20
Payments Received - Thank you!	\$(56.20)
Balance Remaining	\$0.00
Billing Period - Sep 22, 2025 to Oct 21, 2025	
Solar Credits	\$56.07
5% Plan Savings	\$(2.80)
Vestal PS8 Solar LLC Total	\$53.27
Utility Total Charges	\$(40.87)

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

Total Amount Due

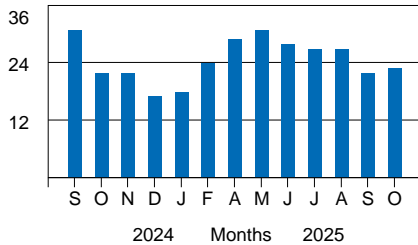
\$53.27

AUTOPAY Scheduled for Nov. 3, 2025

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

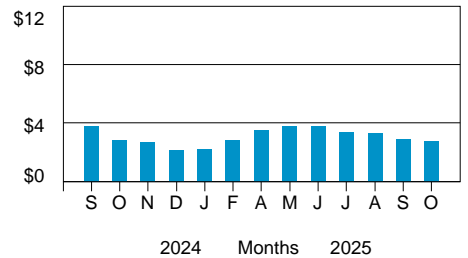


Your Savings

This month \$2.80

Your cumulative savings \$49

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.



656.81 kWh



17,839 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	Nov 03, 2025	Auto Pay

BENJAMIN RUSSAK
9727 E PEAKVIEW AVE APT A5
ENGLEWOOD CO 80111

Nautilus Solar Energy, LLC
200 N LaSalle St, Suite 2630
Chicago, IL 60601-1092

69 0000000532700000053273 5793120014

- * 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.