**Statement Date: May 27, 2025**
**Invoice Number: 92690261**

| Total Amount Due by June 2, 2025 | $72.27 |
|---|---|
| Previous Balance | $68.23 |
| Payments Received - Thank you! | $(68.23) |
| Balance Remaining | $0.00 |

| Billing Period - Apr 23, 2025 to May 22, 2025 | |
|---|---|
| Solar Credits | $76.07 |
| 5% Plan Savings | $(3.80) |
| **Vestal PS8 Solar LLC Total** | **$72.27** |
| Utility Total Charges | $(21.02) |

**Total Amount Due** **$72.27**

**AUTOPAY Scheduled for Jun. 2, 2025**

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

**Utility Account Number:**
5300100614209

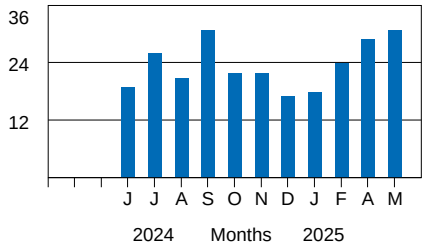
**Electric Distribution Company:**
Xcel Energy - Solar
1-800-895-1999

**Bill Account Number:**
57931-20014

**PDF COPY Only - No Paper Bill was Created**

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

**kWh - Average Per Day**

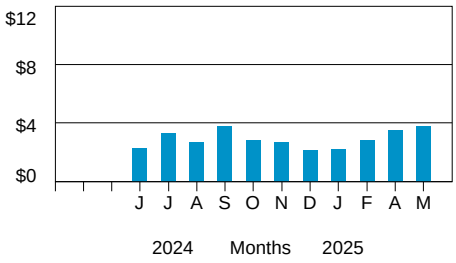



**Your Savings**

**This month**
**$3.80**

**Your cumulative savings**
**$33**

**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. | 891.22 kWh | 11,870 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.**

NautilusSolar

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

| Your Bill Account Number | Due Date | Amount Due |
|---|---|---|
| 57931-20014 | Jun 02, 2025 | Auto Pay |

BENJAMIN RUSSAK
9727 E PEAKVIEW AVE APT A5
ENGLEWOOD CO 80111

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

69 260000072276000072273 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.