



Invoice Number: 93843066

<b>Total Amount Due by August 4, 2025</b>	<b>\$64.55</b>
Previous Balance	\$72.70
Payments Received - Thank you!	\$(72.70)
Balance Remaining	\$0.00

<b>Billing Period - Jun 23, 2025 to Jul 23, 2025</b>	
Solar Credits	\$67.95
5% Plan Savings	\$(3.40)
<b>Vestal PS8 Solar LLC Total</b>	<b>\$64.55</b>
Utility Total Charges	\$(48.67)

**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

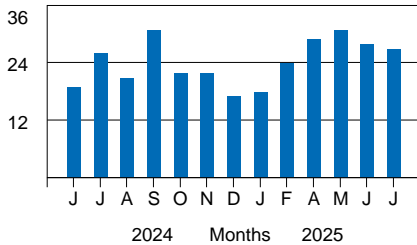
**Total Amount Due \$64.55**

**AUTOPAY Scheduled for Aug. 4, 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.nautilussolar.com	<b>Email</b> customer care@nautilussolar.com
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**kWh - Average Per Day**

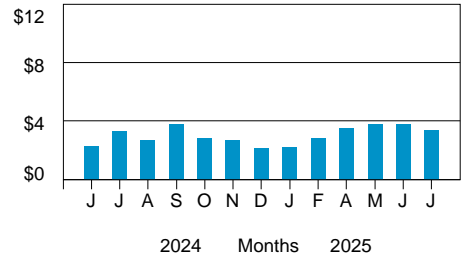


**Your Savings**

**This month \$3.40**

**Your cumulative savings \$40**

**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**



**796.04 kWh**

**Clean Impact CO2 Equivalent**



**14,508 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

<b>Your Bill Account Number</b>	<b>Due Date</b>	<b>Amount Due</b>
57931-20014	Aug 04, 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 8600000645560000064553 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.