



Invoice Number: 96068343

<b>Total Amount Due by January 2, 2026</b>	<b>\$28.20</b>
Previous Balance	\$40.94
Payments Received - Thank you!	\$(40.94)
Balance Remaining	\$0.00
<b>Billing Period - Nov 19, 2025 to Dec 22, 2025</b>	
Solar Credits	\$29.68
5% Plan Savings	\$(1.48)
<b>Vestal PS8 Solar LLC Total</b>	<b>\$28.20</b>
Utility Total Charges	\$0.00

**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

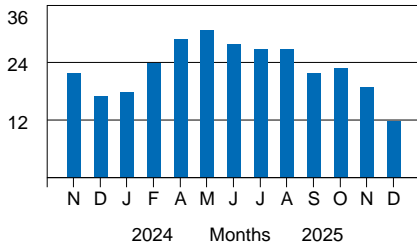
**Total Amount Due \$28.20**

**AUTOPAY Scheduled for Jan. 2, 2026**

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**

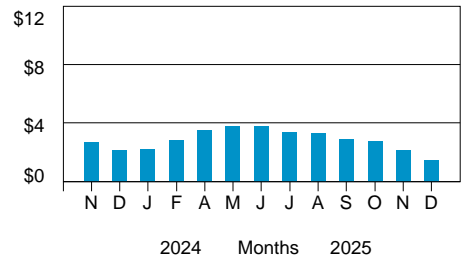


**Your Savings**

**This month \$1.48**

**Your cumulative savings \$52**

**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**



**386.63 kWh**

**Clean Impact CO2 Equivalent**



**19,317 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	Jan 02, 2026	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 0100000282010000028203 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.