



Invoice Number: 92911145

Total Amount Due by June 11, 2025	\$151.14
Previous Balance	\$193.62
Payments Received - Thank you!	\$(193.62)
Balance Remaining	\$0.00

Billing Period - May 1, 2025 to Jun 2, 2025	
Solar Credits	\$109.41
5% Plan Savings	\$(5.47)
Vestal PS8 Solar LLC Total	\$103.94
Utility Total Charges	\$47.20

Account Information:
 DIMITRIY KALLEY
 1233 S MARSHALL CT
 LAKEWOOD CO 80232

Utility Account Number: 5300133666200
Electric Distribution Company: Xcel Energy - Solar
 1-800-895-1999

Bill Account Number:
 82053-02001

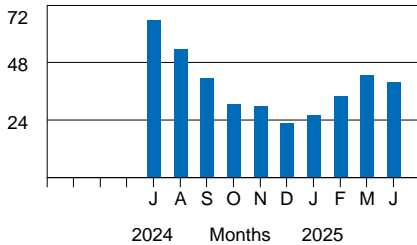
Total Amount Due \$151.14

AUTOPAY Scheduled for Jun. 11, 2025

PDF COPY Only - No Paper Bill was Created

Questions about Your Bill?	Phone 1-866-969-4129	Online www.nautilusolar.com	Email customer@nautilusolar.com
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kWh - Average Per Day

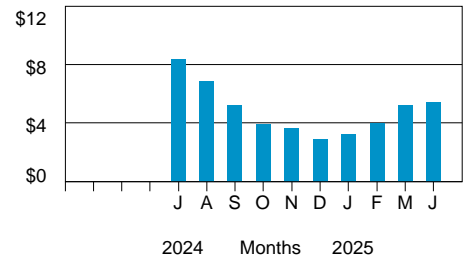


Your Savings

This month \$5.47

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.	1,281.76 kWh	17,988 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
82053-02001	Jun 11, 2025	Auto Pay

DIMITRIY KALLEY
 14403 EAST JEWELL AVENUE
 UNIT 201
 AURORA CO 80012

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

69 3500001511450000151144 8205302001

- * 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.