



Statement Date: May 8, 2025
Invoice Number: 92372596

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

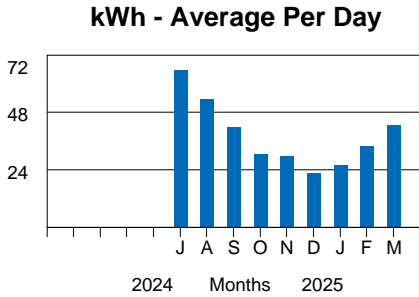
Total Amount Due by May 13, 2025	\$193.62
Previous Balance	\$100.41
Adjustment Totals	\$(100.41)
Balance Remaining	\$0.00
Billing Period - Apr 2, 2025 to May 1, 2025	
Solar Credits	\$105.70
5% Plan Savings	\$(5.29)
Vestal PS8 Solar LLC Total	\$100.41
Utility Total Charges	\$93.21

Other Charges	
Cancelled Bill	(\$100.41)
Total of Other Charges	\$(100.41)
Total Amount Due	\$193.62

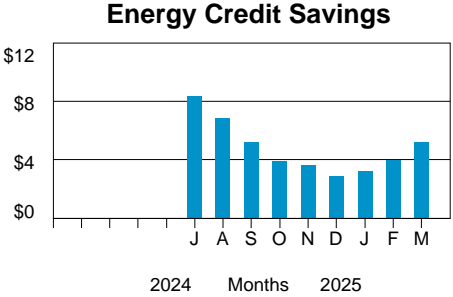
AUTOPAY Scheduled for May. 13, 2025

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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Your Savings
This month **\$5.29**
Your cumulative savings **\$44**



Message Center

Your Impact Your subscription to clean solar energy is reducing harmful carbon (CO2) gas emissions.	This Month's Solar Credits 1,238.23 kWh	Clean Impact CO2 Equivalent 15,990 pounds of coal emissions
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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	May 13, 2025	Auto Pay

DIMITRIY KALLEY
14403 EAST JEWELL AVENUE
UNIT 201
AURORA CO 80012

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

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- * 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.