



Statement Date: Mar 9, 2026  
Invoice Number: 96823197

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

<b>Total Amount Due by March 16, 2026</b>	<b>\$205.67</b>
Previous Balance	\$256.82
Payments Received - Thank you!	\$(256.82)
Balance Remaining	\$0.00
<b>Billing Period - Feb 2, 2026 to Mar 1, 2026</b>	
Solar Credits	\$60.43
5% Plan Savings	\$(3.02)
<b>Vestal PS8 Solar LLC Total</b>	<b>\$57.41</b>
Utility Total Charges	\$148.26
January 2026	\$60.43

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

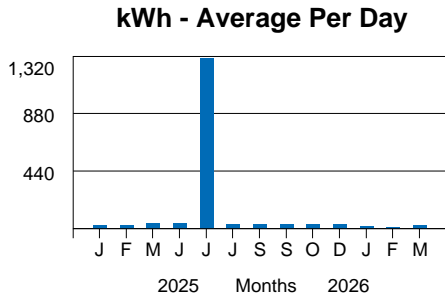
**Bill Account Number:** 82053-02001

**Total Amount Due \$205.67**

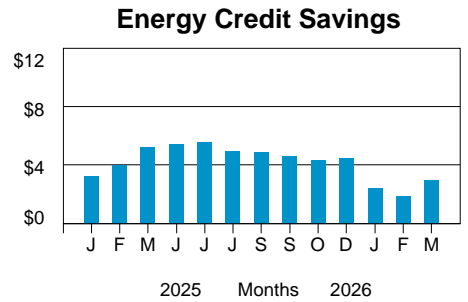
**AUTOPAY Scheduled for Mar. 16, 2026**

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@nautilussolar.com
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**Your Savings**  
**This month \$3.02**  
**Your cumulative savings \$86**



**Message Center**

<b>Your Impact</b>	<b>This Month's Solar Credits</b>	<b>Clean Impact CO2 Equivalent</b>
Your subscription to clean solar energy is reducing harmful carbon (CO2) gas emissions.	<b>662.34 kWh</b>	<b>31,574 pounds of coal emissions</b>

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	Mar 16, 2026	Auto Pay

DIMITRIY KALLEY  
14403 EAST JEWELL AVENUE  
UNIT 201  
AURORA CO 80012

Nautilus Solar Energy, LLC  
200 N LaSalle St, Suite 2630  
Chicago, IL 60601-1092

69 1700002056770000205674 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.