



Statement Date: Sep 8, 2025  
Invoice Number: 94574463

**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

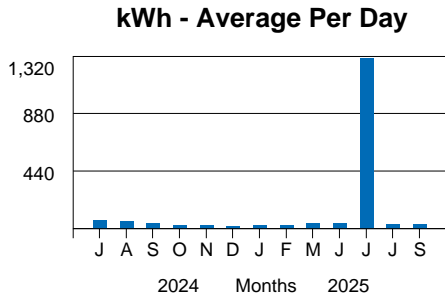
<b>Total Amount Due by September 15, 2025</b>	<b>\$198.28</b>
Previous Balance	\$148.07
Payments Received - Thank you!	\$(148.07)
Balance Remaining	\$0.00
<b>Billing Period - Jul 31, 2025 to Sep 1, 2025</b>	
Solar Credits	\$97.94
5% Plan Savings	\$(4.90)
<b>Vestal PS8 Solar LLC Total</b>	<b>\$93.04</b>
Utility Total Charges	\$105.24

**Total Amount Due \$198.28**

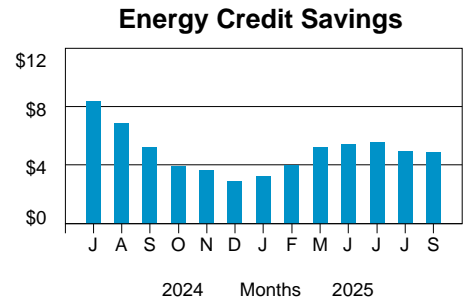
**AUTOPAY Scheduled for Sep. 15, 2025**

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@nautilussolar.com
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**Your Savings**  
**This month \$4.90**  
**Your cumulative savings \$65**



**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>1,147.36 kWh</b>	<b>23,635 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

<b>Your Bill Account Number</b>	<b>Due Date</b>	<b>Amount Due</b>
82053-02001	Sep 15, 2025	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 1300001982830000198284 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.